## Valencia Water Control District

Agenda

August 13, 2019

# AGENDA

### VALENCIA WATER CONTROL DISTRICT

# NOTICE OF MEETING OF BOARD OF SUPERVISORS

Please be advised that the Meeting of the Board of Supervisors of Valencia Water Control District will be held on Tuesday, August 13, 2019 at 1:00 P.M. in the Lake Ridge Village Clubhouse, 10630 Larissa Street (Directions listed below). Attached is an Agenda for the meeting.

George S. Flint, District Director

### **DIRECTIONS TO MEETING:**

From Orlando go West on I-4 to the Beach Line Expressway (528); go east past International Drive to Orangewood Blvd.; Go South on Orangewood Blvd., through 4-way stop at Gateway, turn left on Larissa Street. Proceed to Lake Ridge Village Clubhouse on right.

### **DISTRIBUTION**

William Ingle; Ed Neal; Debra Donton; Brian Andrelczyk; Roy Miller; David E. Mahler; Stephen F. Broome; Green Briar Village Clubhouse; Lake Ridge Village Clubhouse; Lime Tree Village Clubhouse; Montpelier Village Clubhouse; Parkview Pointe Village Clubhouse; Somerset Village Clubhouse; Deer Creek Village Clubhouse; Wingate Club; Lyle Spector, WHOA; and Tom Johnson, Orangewood HOA; Roy Miller, Waterview HOA; and Ken LaFrance, Windsor Walk.

"Persons are advised that if they decide to appeal any decisions made at these meetings/hearings, they will need a record of the proceedings and for such purpose they may need to ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which the appeal is to be based, per section 298.0105, Florida Statutes."

"In accordance with the Americans with Disabilities Act, persons with disabilities needing a special accommodation should contact Valencia Water Control District at (407) 841-5524 x 101, not later than forty-eight hours prior to the meeting."

### **AGENDA**

August 13, 2019

VALENCIA WATER CONTROL DISTRICT BOARD OF SUPERVISORS MEETING 1 P.M. LAKE RIDGE VILLAGE CLUBHOUSE 10630 LARISSA STREET WILLIAMSBURG, ORLANDO, FLORIDA 32821

### Item

- 1. Call Meeting to Order
- 2. Approval of June 11, 2019 Minutes
- 3. General Fund Financial Reports
- 4. Engineer's Report
  - A. Presentation of Annual Report
  - B. Approval of Permit No. 0506 Westwood 7-11
- 5. Attorney's Report
- 6. Director's Report
  - A. Review and Acceptance of Fiscal Year 2018 Audit Report
  - B. Presentation of NPDES Annual Report
  - C. Customer Call Log
- 7. Other Business
- 8. Adjournment

# SECTION II

# MINUTES OF THE ANNUAL MEETING OF THE BOARD OF SUPERVISORS OF VALENCIA WATER CONTROL DISTRICT

### June 11, 2019

The annual meeting of the Board of Supervisors of VALENCIA WATER CONTROL DISTRICT was held at 1:00 P.M. on Tuesday, June 11, 2019, in the Lake Ridge Village Clubhouse, Williamsburg Subdivision in Orlando, Florida. Present were Supervisors William Von Ingle, Ed Neal, Debra Donton, Brian Andrelczyk and Roy Miller. Also in attendance were the following: Stephen F. Broome, District Attorney; George S. Flint, District Director; Scott Breitenstein, CPH; Stacie Vanderbilt, District Administrative Assistant; Teresa Viscarra, District Accounts Payable; Dan Brown, Sthern Environmental.

### **ITEM #1**

### Call Meeting to Order

Mr. Flint called the meeting to order at 1:07 PM.

### **ITEM #2**

## Administer Oaths of Office to Newly Elected Supervisors

Stephen F. Broome administered the Oaths of Office to Roy Miller, Ed Neal and Brian Andrelczyk.

### **ITEM #3**

### **Election of President of Board of Supervisors**

On MOTION by Mr. Andrelczyk seconded and carried, with all in favor to elect Roy Miller as President of Board of Supervisors.

### **ITEM #4**

Appoint District Attorney (Presently Stephen F. Broome)

On MOTION by Mr. Neal seconded and carried, with all in favor Steve F. Broome was appointed District Attorney.

### **ITEM #5**

Appoint District Engineer (Presently David E. Mahler)

On MOTION by Mr. Andrelczyk seconded and carried, with all in favor David E. Mahler was Appointed District Engineer.

**ITEM #6** 

## Appoint District Treasurer & Director (Presently George S. Flint)

On MOTION by Mr. Miller seconded and carried, with all in favor George S. Flint was Appointed District Treasurer & Director.

**ITEM #7** 

Appoint District Deputy Treasurer (Presently Vacant)

On MOTION Mr. Neal seconded and carried, with all in favor Roy Miller was Appointed District Deputy Treasurer.

**ITEM #8** 

Appoint District Secretary (Presently Stephen F. Broome)

On MOTION by Mr. Ingle seconded and carried, with all in favor Stephen F. Broome was Appointed District Secretary.

**ITEM #9** 

Appoint District Deputy Secretaries (Presently William Ingle, Ed Neal and Debra Donton)

On MOTION by Mr. Miller seconded and carried, with all in favor William Ingle, Ed Neal, Debra Donton and Brian Andrelczyk were Appointed as District Deputy Secretaries.

### **ITEM #10**

### Approval of May 14, 2019 Minutes

Mr. Flint stated the next item was the minutes from the May 14, 2019 monthly meeting. He asked if there were any corrections, deletions or additions. There being none,

On MOTION by Mr. Ingle seconded and carried, with all in favor the Minutes from May 14, 2019 Monthly Meeting were approved, as presented.

### **ITEM #11**

### **General Fund Financial Reports**

Mr. Flint presented the financials as of May 31, 2019 and explained the new format to the Board.

Mr. Miller asked why aquatic maintenance was higher than last year.

Mr. Flint explained there were several proposals outside of regular maintenance for Hydrilla treatment, carp installation and barriers.

### **ITEM #12**

### **Engineer's Report**

### A. Consideration of Proposal from CPH for C-4 Outfall Structure Replacement

Mr. Breitenstein explained the proposal to the Board and noted that the scope was on the back page. He stated that a permit shouldn't be necessary to get the work started. He stated that the stormwater structure was located at Sea Harbor Drive and Westwood Boulevard, between the C-4 canal and Sea World Pond.

Mr. Flint stated that this was outside of District Engineer's scope of work and that fee was reasonable.

On MOTION by Mr. Ingle seconded and carried, with all in favor the Proposal from CPH for C-4 Outfall Structure Replacement was approved.

#### **ITEM #13**

### Attorney's Report

There being none, next item followed.

### **ITEM #14**

### **Directors Report**

## A. Consideration of Proposal from Aquatic Management Strategies, Inc. for Hydrilla Treatment

Mr. Flint stated the proposal from AMS was for treatment of the Area 1 Pond Hydrilla that is growing out of control. He stated that they are proposing a systematic treatment that is slightly more expensive but will remove it completely so that going forward it can be controlled with the contact herbicide. He recommend doing the treatment and noted the cost would come out of the General Fund.

Mr. Ingle asked if they typically pay 50% up front?

Mr. Flint stated yes in this case because they need to purchase the materials first but normally, no.

Mr. Neal asked if this was climate related?

Mr. Brown stated that in the last 7 years Big Sand Lake was drained twice and that it has Hydrilla that got passed along. He stated that construction work on I-4 and the C-10 canal have also contributed to it growing. He noted that it is an aggressive exotic that is already hard to fight and that the EPA has cut the use of stronger chemicals.

On MOTION by Mr. Miller, seconded and carried, with all in favor the Proposal from Aquatic Management Strategies, Inc. for Hydrilla Treatment in Area 1 Pond was approved.

### B. Customer Call Log

Mr. Flint explained the log to the Board. There were three calls; one of which was briefly discussed in May about the trespassers. He stated there was another call regarding private property that the District could not enforce and that the third call was for gator removal.

### ITEM #15 Other Business

Mr. Flint stated that Mr. Miller had provided additional information to the Board for review.

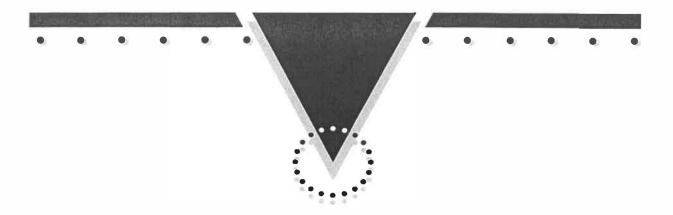
### **ITEM #16**

### Adjournment

On MOTION by Mr. Andrelczyk, seconded carried, with all in favor the meeting was adjourned at 1:31 p.m.

	Stephen F. Broome, Secretary
William Von Ingle	
Eď Neal	
Debra Donton	
Brian Andrelczyk	
Roy Miller	

# SECTION III



# Valencia Water Control District

Unaudited Financial Reporting
July 31, 2019



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## **VALENCIA**

# WATER CONTROL DISTRICT BALANCE SHEET July 31, 2019

	General Fund	Totals 2019
ASSETS:		
OPERATING - SUNTRUST	\$487,871	\$487,871
CAPITAL RESERVE - SUNTRUST	\$100,451	\$100,451
<u>INVESTMENTS</u>		
SBA - CAPITAL RESERVES	\$155,217	\$155,217
SBA - OPERATING RESERVES	\$51,739	\$51,739
PETTY CASH	\$100	\$100
FIXED ASSETS		
LAND	\$700,120	\$700,120
STRUCTURES	\$672,531	\$672,531
CANALS	\$2,888,690	\$2,888,690
PONDS	\$1,245,537	\$1,245,537
EQUIPMENT & OFFICE FURNITURE	\$12,767	\$12,767
ACCUMULATED DEPRECIATION	(\$4,750,266)	(\$4,750,266)
TOTAL ASSETS	\$1,564,757	\$1,564,757
LIABILITIES:		
ACCOUNTS PAYABLE	\$0	\$0
FUND EQUITY:		
FUND BALANCES:		
UNASSIGNED	\$698,599	\$698,599
NET ASSETS CAPITALIZED	\$866,157	\$866,157
TOTAL LIABILITIES & FUND EQUITY	\$1,564,757	\$1,564,757

### **VALENCIA**

### COMMUNITY DEVELOPMENT DISTRICT

### **GENERAL FUND**

Statement of Revenues & Expenditures
For The Period Ending July 31, 2019

Ï	ADOPTED	PRORATED BUDGET	ACTUAL		ACTUALS
	BUDGET	THRU 7/31/19	THRŲ 7/31/19	VARIANCE	THRU 7/31/18
REVENUES:					
ASSESSMENTS - TAX ROLL	\$553,302	\$553,302	\$554,771	\$1,469	\$491,388
INTEREST	\$0	\$0	\$4,470	\$4,470	\$1,824
MISCELLANEOUS INCOME	\$0	\$0	\$97	\$97	\$0
TOTAL REVENUES	\$553,302	\$553,302	\$559,337	\$6,035	\$493,213
EXPENDITURES:					
ADMINISTRATIVE:					
SUPERVISORS FEES	\$2,500	\$2,083	\$1,050	\$1,033	\$1,500
EMPLOYEE SALARIES	\$0	\$0	\$0	\$0	\$27,000
FICA TAXES	\$0	\$0	\$0	\$0	\$2,066
FUTA/SITA UNEMPLOYMENT TAX	\$0	\$0	\$0	\$0	\$27
ENGINEERING	\$37,200	\$31,000	\$18,900	\$12,100	\$22,120
ATTORNEY	\$12,000	\$10,000	\$10,000	\$0	\$10,000
ANNUAL AUDIT	\$5,100	\$5,100	\$5,100	\$0	\$5,000
ASSESSMENT ROLL CERTIFICATION	\$2,500	\$2,500	\$2,500	\$0	\$0
MANAGEMENT FEES	\$48,800	\$40,667	\$40,667	(\$0)	\$33,667
WEBSITE ADMINISTRATION	\$600	\$500	\$500	\$0	\$500
WORKERS COMPENSATION	\$600	\$600	\$0	\$600	\$500
INSURANCE	\$12,650	\$12,650	\$11,000	\$1,650	\$11,500
REPORT PREPARATION - NPDES	\$25,000	\$20,833	\$5,930	\$14,903	\$20,495
OFFICELEASE	\$12,980	\$10,817	\$11,868	(\$1,052)	\$10,517
FREIGHT	\$200	\$167	\$0	\$167	\$0
PRINTING & BINDING	\$500	\$417	\$228	\$189	\$228
POSTAGE	\$500	\$417	\$225	\$191	\$217
TRAVEL PER DIEM	\$200	\$167	\$0	\$167	\$108
LEGAL ADVERTISING	\$1,200	\$1,000	\$503	\$498	\$989
BANK FEES	\$300	\$250	\$0	\$250	\$0
OTHER CURRENT CHARGES	\$400	\$333	\$102	\$231	\$138
OFFICE SUPPLIES	\$1,000	\$833	\$557	\$276	\$209
ELECTION FEES	\$2,800	\$3,085	\$3,085	\$0	\$2,954
MEETING RENTAL FEE	\$500	\$417	\$300	\$117	\$350
PROPERTY APPRAISER FEE	\$5,408	\$5,408	\$5,388	\$20	\$5,386
DUES, LICENSES & SUBSCRIPTIONS	\$2,150	\$1,792	\$1,175	\$617	\$1,175
TOTAL ADMINISTRATIVE	\$175,088	\$151,034	\$119,078	\$31,956	\$156,645

### **VALENCIA**

### COMMUNITY DEVELOPMENT DISTRICT

### **GENERAL FUND**

Statement of Revenues & Expenditures
For The Period Ending May 31, 2019

ſ	ADOPTED	PRORATED BUDGET	ACTUAL		ACTUALS
L	BUDGET	THRU 7/31/19	THRU 7/31/19	VARIANCE	THRU 7/31/18
FIELD OPERATIONS:					
UTIUTIES:					
ELECTRIC/WATER & SEWER	\$1,000	\$833	\$336	\$497	\$210
INTERNET & TELEPHONE	\$1,500	\$1,250	\$1,370	(\$120)	\$1,216
CONTRACTS:					
AQUATIC WEED CONTROL	\$35,000	\$29,167	\$36,888	(\$7,721)	\$24,268
MOWING	\$85,000	\$70,833	\$60,376	\$10,457	\$56,580
WATER QUALITY MONITORING	\$20,214	\$16,845	\$13,164	\$3,681	\$16,455
JANITORIAL	\$2,000	\$1,667	\$1,179	\$488	\$1,310
REPAIRS & MAINTENANCE:					
CANAL & RETENTION POND MAINTENANCE	\$175,000	\$145,833	\$21,998	\$123,835	\$71,348
OFFICE	\$750	\$625	\$135	\$490	\$520
SECURITY GATES & SIGNS	\$750	\$625	\$0	\$625	\$338
OTHER:					
NPDES INSPECTION & FEES	\$6,000	\$5,000	\$3,140	\$1,860	\$3,308
OPERATING SUPPLIES	\$500	\$417	\$0	\$417	\$0
CONTINGENCY	\$500	\$417	\$0	\$417	\$0
TOTAL FIELD OPERATIONS	\$328,214	\$273,512	\$138,587	\$134,925	\$175,553
CAPITAL IMPROVEMENT:					
CAPITALRESERVES	\$50,000	\$41,667	\$0	\$41,667	\$0
TOTALEXPENDITURES	\$553,302	\$466,213	\$257,665	\$208,548	\$332,198
EXCESS REVENUES (EXPENDITURES)	\$0		\$301,672		\$161,015
FUND BALANCE - Beginning	\$0		\$396,927		\$284,237
FUND BALANCE - Ending	\$0		\$698,599		\$445,251

VALENCIA
Community Development District

	Γ	Det Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	tul	Aug	Sept	Total
REVENUES:													
ASSESSMENTS - TAX ROLL		\$0 \$6,506	\$347,369	\$46,892	\$50,405	\$55,554	\$8,685	\$26,639	\$4,226	\$8,494	\$0	\$0	\$554,771
INTEREST	\$4		\$452	\$475	\$428	\$474	\$453	\$464	\$444	\$454	\$0	\$0	\$4,470
MISCELLANEOUS INCOME		\$0 \$97	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97
TOTAL REVENUES		\$6,506	\$347,369	\$46,892	\$50,405	\$55,554	\$8,685	\$26,639	\$4,226	\$8,494	30	\$0	\$559,337
EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISORS FEES		\$0 \$0	\$200	\$0	\$200	\$150	\$150	\$200	\$150	\$0	\$0	\$0	\$1,050
ENGINEERING	\$2,1	00 \$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$0	\$0	\$0	\$18,900
ATTORNEY	\$1,0	00 \$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$0	\$0	\$10,000
ANNUAL AUDIT		\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,100	\$0	\$0	\$5,100
ASSESSMENT ROLL CERTIFICATION		\$0 \$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
MANAGEMENT FEES	\$4,0	67 \$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$0	\$0	\$40,667
WEBSITE ADMINISTRATION	\$	50 \$50	\$50	\$\$0	\$50	\$50	\$50	\$50	\$50	\$50	50	\$0	\$500
WORKERS COMPENSATION		\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INSURANCE	\$11,0	00 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,000
REPORT PREPARATION - NPDES	\$1,5	90 \$0	\$1,910	\$585	\$0	\$0	\$1,485	\$360	\$0	\$0	\$0	\$0	\$5,930
OFFICE LEASE	\$1,0	82 \$1,082	\$1,082	\$1,082	\$1,082	\$2,133	\$1,082	\$1,082	\$1,082	\$1,082	\$0	\$0	\$11,868
FREIGHT		\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINTING & BINDING	\$	21 \$0	\$0	\$16	\$16	\$30	\$36	\$28	\$44	\$38	\$0	\$0	\$228
POSTAGE	\$	42 \$4	\$4	\$4	\$3	\$14	\$19	\$37	\$18	\$78	\$0	\$0	\$225
TRAVEL PER DIEM		\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEGAL ADVERTISING		\$0 \$0	\$178	\$0	\$0	\$170	\$155	\$0	\$0	\$0	\$0	\$0	\$503
BANK FEES		\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER CURRENT CHARGES		\$0 \$0	\$0	\$0	\$6	\$0	\$97	\$0	\$0	\$0	\$0	\$0	\$102
OFFICE SUPPLIES	\$3	15 \$116	\$0	\$20	\$0	\$21	\$21	\$21	\$21	\$21	\$0	\$0	\$557
ELECTION FEES		\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$3,085	\$0	\$0	\$0	\$0	\$3,085
MEETING RENTAL FEE		\$0 \$0	\$50	\$0	\$50	\$50	\$50	\$50	\$50	\$0	\$0	\$0	\$300
PROPERTY APPRAISER FEE	\$5,3	88 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,388
DUES, LICENSES & SUBSCRIPTIONS	\$1,1	75 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,175
TOTAL ADMINISTRATIVE	\$27,8	30 \$10,919	\$10,640	\$8,924	\$8,573	\$9,785	\$10,311	\$12,079	\$8,581	\$11,436	\$0	\$0	\$119,078

VALENCIA
Community Development District

FIELD OPERATIONS:	L Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	lut	Aug	Sept	Total
<u>UTILITIES:</u>												_	
ELECTRIC/WATER & SEWER	\$25	\$25	4										
INTERNET & TELEPHONE	\$135		\$25	\$25	\$0	\$60	\$43	\$41	\$17	\$77	4-		
CONTRACTS:	3133	\$135	\$135	\$135	\$138	\$138	\$138	\$138	\$138	\$140	\$0	\$0	\$336
AQUATIC WEED CONTROL	\$6,413	ć= ree						*	<b>\$130</b>	2140	\$0	\$0	\$1,370
MOWING	\$13,196	\$7,599	\$2,219	\$2,219	\$2,219	\$2,219	\$2,219	\$2,219	\$7,345	\$2,219			
WATER QUALITY MONITORING		\$3,796	\$0	\$0	\$0	\$0	\$13,196	\$13,196	\$3,796	\$13,196	\$0	\$0	\$36,888
JANITORIAL	\$1,646	\$0	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646		\$0	\$0	\$60,376
REPAIRS & MAINTENANCE:	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131		\$0	\$0	\$0	\$13,164
CANAL & RETENTION POND MAINTENANCE							4131	\$131	\$131	\$0	\$0	\$0	\$1,179
OFFICE	\$1,000	\$1,000	\$2,000	\$1,900	\$1,000	\$1,000	\$1,000	£4.000					
SECURITY GATES & SIGNS	\$0	\$45	\$0	\$0	\$45	\$0	\$1,000	\$1,000	\$4,138	\$7,960	\$0	\$0	\$21,998
	\$0	\$0	\$0	\$0	\$0	\$0		\$45	\$0	\$0	\$0	\$0	\$135
OTHER:					***	70	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NPDES INSPECTION & FEES	\$0	\$0	\$1,875	\$0	\$0	\$0	4-						•
OPERATING SUPPLIES	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$1,265	\$0	\$0	\$0	\$3,140
CONTINGENCY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	0			***	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL FIELD OPERATIONS	\$27,545	\$12,731	\$8,030	\$6,055	45.470							*-	40
			40,000	40,033	\$5,179	\$5,193	\$18,372	\$18.415	\$18,476	\$23,591	\$D	\$0	\$138,587
CAPITAL IMPROVEMENT:												***	7136,367
CAPITAL RESERVE	\$0	4-											
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$50,375	\$23,650	\$18,670	\$14,979	\$13,752	\$14,978					·	**	70
					425/132	3/6,9/8	\$28,684	\$30,494	\$27,057	\$35,027	\$0	\$0	\$257,665
EXCESS REVENUES (EXPENDITURES)	(\$50,375)	<u>(</u> \$17 <sub>(</sub> 144)	\$328,699	\$31,913	\$36,653	\$40,575	(\$19,998)	(\$3,855)	(\$22,831)	(\$26,533)	\$0	40	
										7420,0001		\$0	\$301.672

## VALENCIA WATER CONTROL DISTRICT

### SPECIAL ASSESSMENT RECEIPTS - FY2019

### TAX COLLECTOR

Gross Assessments \$ 582,328 \$ 582,328 Net Assessments \$ 553,212 \$ 553,212

Date		Gros	ss Assessments		Discounts/	Co	mmissions		Interest	ı	Net Amount	ا (	Seneral Fund		Total
Received	Dist.#		Received		Penalties		Paid		Income	_	Received		100.00%		100%
11/0/10		ć	2 470 50	٠,	110.60	Ś	22.61	ć		¢	2 227 27	,	2 227 27	ė	2 227 27
11/8/18	1	\$	2,479.58	Ş	118.60	7	23.61		*	\$	2,337.37	\$	2,337.37		2,337.37
11/15/18	2	\$	4,384.16	\$	173.15	\$	42.11	\$	-	>	4,168.90	\$	4,168.90	\$	4,168.90
11/29/18	3	\$	35,743.12	\$	1,429.32	\$	343.14	\$	5	\$	33,970.66	\$	33,970.66	\$	33,970.66
12/6/18	4	\$	98,273.95	\$	3,928.84	\$	943.45	\$	*	\$	93,401.66	\$	93,401.66	\$	93,401.66
12/13/18	5	\$	142,526.94	\$	5,699.14	\$	1,368.28	\$	164.83	\$	135,624.35	\$	135,624.35	\$	135,624.35
12/20/18	6	\$	88,773.36	\$	3,548.56	\$	852.25	\$		\$	84,372.55	\$	84,372.55	\$	84,372.55
1/10/19	7	\$	49,339.04	\$	1,973.30	\$	473.66	\$	# "	\$	46,892.08	\$	46,892.08	\$	46,892.08
2/14/19	8	\$	53,015.79	\$	2,101.55	\$	509.14	\$		\$	50,405.10	\$	50,405.10	\$	50,405.10
3/14/19	9	\$	56,726.37	\$	1,620.86	\$	551.06	\$	999.37	\$	55,553.82	\$	55,553.82	\$	55,553.82
4/11/19	10	\$	8,865.11	\$	91.89	\$	87.73	\$	€.	\$	8,685.49	\$	8,685.49	\$	8,685.49
5/9/19	11	\$	26,914.71	\$	6.81	\$	269.08	\$	*	\$	26,638.82	\$	26,638.82	\$	26,638.82
6/13/19	12	\$	4,092.15	\$	2	\$	40.92	\$	174.58	\$	4,225.81	\$	4,225.81	\$	4,225.81
		\$		\$		\$	-	\$	₹:	\$	1885	\$	5575	\$	5.46
		\$		\$	-	\$	30	\$	2	\$	948	\$		\$	-
		\$	100	\$		\$		\$	€	\$	19	\$	0.5	\$	9.70
		\$		\$	*	\$		\$	-	\$	: *:	\$	0(€0	\$	(+)
		\$	3	\$	à	\$	3	\$	3	\$	**	\$		\$	
Totals		\$	571,134.28	\$	20,692.02	\$	5,504.43	\$	1,338.78	\$	546,276.61	\$	546,276.61	\$	546,276.61

# SECTION IV

# SECTION A



## Memo

CPH Inc.
1117 East Robinson Street
Orlando, Florida 3280 1
Phone: 407-425-0452
www.cphengineers.com

**Date:** July 12, 2019

To: Board of Supervisors

Organization: Valencia Water Control District

10365 Orangewood Boulevard

Orlando, Florida 32821

From: Mahler, David E. (P.E.)

Re: ANNUAL REPORT OF THE DISTRICT ENGINEER

**CPH Job No.:** 6816.07

### **MEMBERS OF THE BOARD:**

This is to serve as the Chief Engineer's Annual Report to the Board of Supervisors as required under Chapter 298, Florida Statutes. As such, this report serves as a brief summary of the activities of the Engineer from June 2018, to date. This report is for submission to the Board of Supervisors at the August 2019 meeting in the Lake Ridge Village Clubhouse, Orlando, Florida.

The following is a list and brief summary of the items on which the District Engineer worked on or was involved with:

- 1) Reviewed and tabulated monthly water quality data. The general level of water quality is satisfactory. A copy of the sampling analysis results for the fiscal year 2018/19 is attached. The North Shingle Creek location had one month that had a higher than normal Nitrogen level, but the remainder of the sites and sampling events were fine. There are sample results for eleven of the twelve months in the table. No sampling data was received for the month of November.
- 2) Made periodic field inspections as requested by the District Director while in the area for various meetings regarding permits and ongoing construction activities.
- 3) Provided general coordination, liaison, and technical advice to landowners, developers and their engineering representatives on design criteria, regulations, and other matters pertinent to the District's business.
- 4) Oversaw repairs to District facilities by contractors, such as washout repairs, cleaning and general maintenance.
- 5) The Engineer prepared for and attended all regular board meetings of the District. In addition, the Engineer attended a number of special meetings regarding developer's

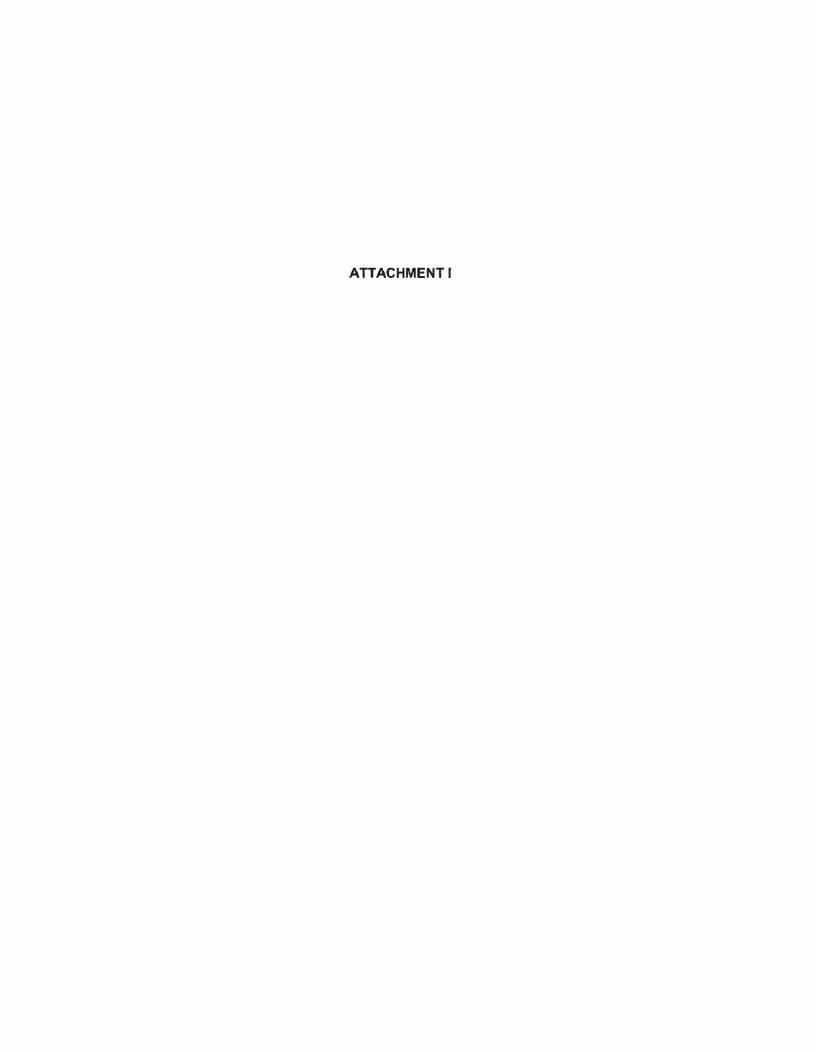
projects within the District.

- George Flint, Dan Brown and I conducted a drive-through inspection of the District on June 28, 2019, to review the conditions of the Works of the District and to determine the status of project(s) completed and/or their operational condition. The projects we inspected this year were primarily the original VWCD ponds, structures and canals. A summary of our annual inspection is listed in Attachment II.
- 7) Attended NPDES meetings held by Orange County Environmental Protection Department as well as the South Florida Water Management District.
- 8) Permit applications and plans (shown on Attachment I) submitted by developers and others were reviewed by the District Engineer and checked for compliance with Valencia Water Control District requirements. In some cases, changes were recommended and upon resolution of the issues, the projects were recommended for approval to the District.

Respectfully submitted,

David E. Mahler, P.E. District Engineer

Attachments:



### **Permit Review and Processing** (Not including individual irrigation permits processed by District office.) PERMIT APPROVED DESCRIPTION NUMBER DATE Category I - Permits Issued Since May 2018 0163B-2 SeaWorld Project 2020 - Permit Modification 4/9/19 0503 IAAPA - Grand Lakes NW Quadrant 6/12/18 0504 Ag-Rw Grande Pines, LLC - Grande Pines Orangewood N-2 4/9/19 PD, Parcel 11 D - Phase 1 0504 Grande Pines - Dewatering - Permit Modification 5/14/19 0505 4/9/19 Orange County Public Works - Big Sand Lake Outfall Category II Permits on Hold None at Present Category III Permits With Work Not Acceptable to the District None at Present Category IV Permits in Process None at Present Category V Projects Reviewed - No Permit Required None at Present





## Memo

1117 East Robinson Street Orlando, Florida 32801 Phone: 407.425.0452 Fax: 407.648.1036

www.cphengineers.com

**Date:** July 8, 2019

To: Board of Directors

Organization: Valencia Water Control District

From: David E. Mahler, P.E., District Engineer

Re: Annual Inspection by District Engineer – June 28, 2019

**CPH Job No.:** 6816.07

The annual inspection was performed on Thursday June 28, 2019. Present for this inspection were George Flint, Dan Brown and myself. The annual inspection for 2019 is comprised of the inspection date noted above as well as several other recent visits/inspections conducted throughout the District. On June 28<sup>th</sup> we drove to the various locations within the District as part of the Annual Inspection to review the current condition of the canals and the structures, and to discuss issues related to the condition and maintenance of the system. The weather was clear. For the 2019 inspections, a total of 44,939 lineal feet of canals were inspected. In addition to the canals, we also inspected 16 ponds that are owned and maintained by the District. The following sites were visited, and the conditions of the facilities are described below.

### C-1 Canal

The C-1 canal is in generally good condition. The vegetation along the property lines on the C-1 as well as many of the other canals is encroaching on the driveable areas of the bank. Our annual mowing and Maintenance contract may need to be modified to include brush removal along the canal banks so that accessibility is maintained. The weir that has washed out across from where the C-1 and C-3 intersect still needs to be repaired. CPH has tried to locate the original design drawing for this structure, but has been unsuccessful. Therefore, CPH needs to prepare a design in order for the structure to be replaced.

The overall banks of the canal are in fair shape; however, there is an increasing amount of hydrilla growing in this canal as well as many others even though they are being sprayed. The hydrilla is a very invasive plant and the growing conditions for this plant have been favorable recently, thus the prolific growth. It may be necessary to either mechanically remove the weeds from this and the other canals or increase the amount of spraying to get the weed under control. The problem that this weed creates is that it restricts the flow of water through the canals and then when it gets sheared off from the higher flows in a very intense rain event it goes down stream and plugs the outfall structures causing further backups in the canal systems.

The S-101 and S-102 are in generally good condition. The main headwalls have minor leaking at several of the joints that should be addressed in the dry season to clean the joints, install a filler material and regrout.

#### C-3 Canal

The canal is generally in good condition, with the exception of the southwest end across from the outfall weir. This weed growth in this area is becoming thick and additional spraying of the last several hundred feet of the canal will need to be done. This area has not typically been an issue in the past as the area surrounding it has been undeveloped. However, development of this area is now under construction, so it will need to be addressed in the near future.

### C-4 Canal

The canal itself is in fair condition. As is typical for this area, there have been a number of washouts that have occurred along the canal over the past year. The design for the repair/replacement of the control structures at the west end of the canal is currently underway. With this work now underway, we will need to get with Sea World to have them continue to clean the vegetation from their pond. They have cleaned the outer perimeter, but not the remainder of the pond. With the excess amount of vegetation in the pond, the attenuation of the storm events is diminished and increases the rate and timing of water that enters the C4 canal.

### C-5 Canal and S501

The C-5 Canal appeared to be in good general condition.

We did not look at the section of the C-5 being maintained by Sea World. However, the portion from the C-4 to Sea Harbor drive was inspected. The County has not yet repaired the washouts that have occurred north of Sea Harbor Drive. Documentation has been sent to them via email regarding the repair, but we have not heard what they plan to do to repair the problem.

The S501 structure looked in fair condition. The arm that was rusting has been replaced by Sthern Environmental and the gate appears to be working properly.

It was noted that banks of the C-5 between the S501 and Central Florida Parkway will need to be reshaped to restore access across District property rather than to continue to access the property from the Sea World roadway.

### C-6 Canal and S-601

The C-6 Canal is in generally good condition. There is erosion occurring east of the S601 structure on the south bank. This area will need to be repaired before it gets worse and causes issues for the adjoining property owner.

Structure S-601 is in good condition.

### C-9 Canal

This canal towards Area 1 pond is in good condition. There were some water hyacinths around the S901, but they have already been sprayed and were beginning to die off.

As was noted with the C1 canal, there is a large amount of tree growth along canal banks that will need to be trimmed/cut back so that access is maintained along the canal bank.

Structure S-901 is in good condition. We did receive a resident complaint regarding the fencing along the sidewalk at the S901. The fencing and sidewalk are supposed to be maintained by the County.

The wetland on the south side of the C-9 is causing the bank towards Shingle Creek to be saturated. We will need to review the plans for this area to check the wetland stage height as well as the outfall area to make sure that there is not a blockage causing the wetland to stage higher than it is supposed to be at.

### C-10 Canal

This overall canal is in fair to good condition. The areas along the new wall that was constructed by FDOT have been repaired over the last year and the resulting sedimentation that was deposited in the canal from those erosion events was removed by Hubbard.

Tract F still has noticeable amounts of sedimentation that will need to be cleaned out in the future. This sedimentation appears to be coming from the County's collection and conveyance systems throughout the neighborhood. The County generally takes the position that even though the materials came from their pipes, it is now in Valencia's property, so Valencia is responsible for cleaning it up and removing it. We would recommend having it removed at the time that we start cleaning the canal bottoms and reshaping the banks for this area, unless the buildup increases to where it causes a problem.

The area behind the District office still shows signs of erosion; however, it has not gotten worse. Therefore, this is another area that we recommend restoring at the same time as the cleaning of the canal and bank reshaping occurs.

### C-11 Canal

The Canal is generally in good condition. The washout at the intersection with Orange Blossom Trail was repaired by FDOT. FDOT has also indicated that they want to have a future project that modifies the piping into the canal so that it is in line with the canal. They did not provide any details on when this would be put on their work schedule. The repair that they made is holding up fine so far.

The bank erosion occurring south of Taft Vineland Road is getting worse; it will need to be repaired in the near future.

The area along the west bank of the canal still has erosion issues coming off John Young Parkway. As has been noted in the past, neither FDOT nor Orange County want to take responsibility for this area. They both claim that it is the others' responsibility. We will need to rework our banks along the west side of the canal so that they are not the "low" spot for the drainage to continue washing over the banks. The water is supposed to travel to the drainage structures along the roadway and enter our canal through those systems.

The S-1101 & S-1102 structures are in good condition.

### C-12 Canal

The Canal is generally in good condition. There is a washout occurring under the fabriform adjacent to John Young Parkway where the County has a force main crossing the C-12. We will notify the County of the issue so that they can work on getting it repaired.

### Deer Creek Ponds 1A, 1B & 2

These three ponds are in good general condition.

### **Deer Creek Pond 3**

Deercreek 3 pond looks good. The area where the outfall pipe was repaired is fine and no further signs of problems.

### **Deer Creek Pond 4**

Deercreek pond 4 is generally in good condition. There is some erosion occurring at the top of the MES as well as a small depressional area about six feet from the outfall. It is recommended that these areas be repaired before larger problems occur as a result of the erosion.

### **Deer Creek Pond 6**

Deercreek pond 6 looks good.

#### **Parkview Terrace**

The pond is in good general condition. The storm pipe that showed signs of settlement has not gotten any worse, so it is recommend that the depressional area be backfilled and the area monitored for any signs of continued settlement.

### **Parkview North Ponds**

The ponds are in good general condition.

### **Parkview Pointe Pond**

The pond is in good general condition. There is a storm pipe along the west side of 5984 Parkview Point Drive that is leaking causing settlement. This is a County pipe and responsibility as it is the conveyance pipe from the neighborhood collection system. We will need to notify the County of the problem so that they can have it repaired.

#### Somerset Ponds 1 & 2

In general, the ponds are in good condition. There is evidence of sedimentation occurring where the pipes enter the pond. Suggest implementing a plan for maintenance and removal of the sedimentation every seven to ten years.

### Lake Ridge Village Area 1 Pond

The pond and structures are in good general condition.

The large MES outfall from the neighborhood into the westernmost point of the pond that has been noted in previous reports has not yet been repaired by the County.

The pond outfall control structure skimmer has been repaired. Prior to stocking any new fish in this pond, the fish barrier will need to be repaired/replaced.

There are a number of areas around the pond that have some weed growth that will need to be sprayed.

### Waterview Area 2 Pond

The pond and structures are in generally good condition.

There is sedimentation buildup at the pipe outfalls from the neighborhoods into the pond that will need to be removed in the future.

There are some weeds starting to grow on the main outfall weir that will need to be removed or sprayed.

The area between Central Florida Parkway and the Area 2 pond where the connection pipe go under the roadway to the Area 1 pond is not graded properly in the County R/W and is causing erosion of our pond bank. We will need to repair the erosion on the district property and also notify the County that they will need to grade the R/W properly so that the drainage goes to the storm system properly.

### **Briarwood Townhomes Pond**

The pond is in good condition. The headwalls around the pipes entering the pond are showing signs of erosion and should be filled and graded so as to not cause problems for the integrity of the structures. This type of erosion is generally occurring throughout areas of the District and we typically have the areas restored once the erosion begins to be an issue. This is just an ongoing maintenance issue that is dealt with as it occurs.

### Windsor Walk Ponds

The ponds are in good condition. Earlier in the year, there was a complaint of trash and weed growth in the ponds. This was addressed at the time of the call.

Should there be any questions regarding the inspection or if more information is needed on any of the items noted, please let us know and we will provide this information.

#### Valencia Control District

#### Water Quality Sampling Results N. Shingle Creek at the Beach Line

			12-Jan-18	23-Feb-18	16-Mar-18	19-Apr-18	22-May-18	15-Jun-18	26-Jul-18	10-Aug-18	14-Sep-18	12-Oct-18	Nov-16	14-Dec-18	AVG	MAX
Parameter	Units	MDL														
Organic Nitrogen	1	1	-0.0148	0.868	0.699	0.644	0.519	5.15	0 €27	0.602	0.64	0.431		3.81	1.270	5.150
Total Nitrogen(as N)			0.263	0.868	0.699	0.644	0.582	5.15	0.627	0.712	0.64	0.431		3.81	1.311	5.150
N03+N02(as N)	mg/L	0.0200	0.2 U	0.2	0.2	0.2	0.0636	0.02	0.2	0.11	0.2	0.2		0.2	0.159	0.200
Nitrate(as N)	mg/L	0.0100	0.2 U	0.2	0.2	0.2	0.0636	0.01	0.2	0.11	0.2	0.2		0.2	0.158	0.200
Nitrite(as N)	mg/L	0.0200	0.20	0.2	0.2	0.2	0.02	0.02	0.2	0.02	0.2	0.2		0.2	0.146	0.200
Color	CU	5.00	50	5	5	5	5	20	60	15	50	40		40	24.500	60.000
Fecal Coliform	mpiv/100mL	1.00	191	406	101	49.8	93.2	727	291	2420	18.7	205		152	423.155	2420.000
Total Solids	%wt	0.000250	0.0262	0.0223	0.0319	0.0351	0.0151	0.0158	0.0144	0.0268	0.0121	0.0148		0.0356	0.023	0.036
TSS	mg/L	1.00	2.63	6.43	1.29	1.17	2.5	3.33	3.4	7.14	9.5	2.6		1	3.726	9.500
Fleid pH (units)	PH	0.0100	7.27	7.45	7.46	7.11	7.66	7.14	6.46	6.23	6.42	7.41		7.17	7.071	7.660
Field Conductivity	umhos/cm	0.100	324	355	400	319	228	244	179	181	98.5	117		274	247.227	400.000
Field Temp. (C)	oC	0.100	18.8	22.3	15.2	21.2	24.6	26.7	28.9	28.1	28.7	26.6		18.2	23.573	28.900
Field DO	mg/L	0.100	6.59	5.44	7.63	6.05	4.85	2.25	4.34	3.96	4.4	3.09		6.3	4.991	7.630
Field Turbidity	NTU	0.100	6.52	11	3.58	4.21	3.25	5.37	7.92	7.9	6.4	1.61		0.75	5.319	11.000
Chlorophyll a	ug/L	1.00	0.37	0.55	0.34	0.32	3.42	2.15	1.35	1.51	1.63	1.1		0.49	1.203	3.420
Aluminum	mg/L	0.0100	0.0647	0.033	0.12	0.112	0.01	0.126	0.282	0.141	0.521	0.129		0.0383	0.143	0.521
Antimony	mg/L	0.00200	0.002.00U	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002		0.002	0.002	0.002
Ammonia (as N)	mg/L	0.01000	0.00100U	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001		0.001	0.001	0.001
Arsenic	mg/L	0.00100	0.0178	0.0196	0.0187	0.0301	0.002	0.0167	0.012	0.0232	0.0137	0.0159		0.015	0.017	0.030
Barium	mg/L	0.00200	00005 U	0.0005	0.0005	0.0005	0.0005	0.0005	0 0005	0.0005	0.0005	0.0005	1	0.0005	0,001	0.001
Beryllium	mg/L	0.000500	0.0401	0.0406	0.046	0.0743	0.01	0.069	0.0608	0.0304	0.0283	0.0372		0.0351	0.043	0.074
Boron	mg/L	0.0100	0.500200 U	0.0002	0.9892	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002		0.0002	0.000	0.000
Cadmium	mg/L	0.000200	0.00100 U	0.001	0.0012	0.0012	0.001	0.001	0.0013	0.0012	0.001	0.001		0.001	0.001	0.001
Chromium	mg/i.	0.00100	0.001000	0.0036	0.001	0.001	0.001	0.001	0.001	6 301	0.001	0.001		0.001	0.001	0.004
Cobalt	mg/L	0.00100	0.0021	0.0026	0.0016	0.0047	0.001	0.004	0.0014	0.0022	0.0016	0.0012	1	0.0011	0.002	0.005
Copper	mg/L	0.00100	U.00100U	0.0012	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001		0.001	0.001	0.001
Lead	mg/L	0.00100	0.001801	0.001	0.0016	0.0017	0.001	0.0018	0.001	0.0031	0.001	0.0012		0.001	0.001	0.003
Molybdenum	mg/L	0.00100	0.00.13	0.001	0.0024	0.001	0.001	0.001	0.001	0.001	0.001	0.001		0.001	0.001	0.002
Nickel	mg/L	0.00100	0.00200 U	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002		0.002	0.002	0.002
Selenium	mg/L	0.00200	0.000500 U	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005		0.0019	0.001	0.002
Silver	mg/L	0.000600	0.00100 U	0.001	0.001	0.001	0.001	0.0005	0.0005	0.0005	0.0005	0.0005	1	0.0005	0.001	0.001
Thallium	mg/L	0.66100	□ (475-00 U	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	1	0.005	0.005	0.005
Tin	mg/L	0.00500	0.021801	0.0023	0.0019	0.0017	0.001	0.0022	0.0023	0.0037	0.0032	0.0026		0.0019	0.002	0.004
Vanadium	mg/L	0.00100	0;0100 U	0.01	0.01	0.0187	0.01	0.01	0.01	0.01	0.01	0.01		0.01	0.011	0.019
Zinc	mg/L	0.0100	64.4	69.2	77.4	69.5	53.2	77.6	66.3	133	53.9	68.9		84.6	74.364	133.000
Total Alkalinity CaC03	mg/L	1.00	36.9	40.7	44.7	37.3	26.6	29.2	24	47.6	19.1	23.4		31.3	32.800	47.600
Calcium	mg/L	0.100	0.265	0.388	0.168	0.318	0.303	0.377	0.408	0.733	0.402	0.357		0.239	0.360	0.733
Iron	mg/L	0.0100	4.68	5.26	6.15	4.89	3.11	3.05	2.44	3.52	1.88	2.53		3.91	3.747	6.150
Magnesium	mg/L	0.0100	0.01 U	0.0171	0.01	0.0154	0.01	0.01	0.01	0.0873	0.01	0.0177		0.0117	0.018	0.067
Manganese	mg/L	0.0100	3.28	3.41	3.36	2.91	2.5	2.32	2	4.74	1.76	2.52		2.93	2.885	4.740
Potassium	mg/L	0,500	199	22.9	27.9	21.5	12.5	9.13	9.34	5.75	7.62	11		16.8	14.940	27.900
Sodium	mg/L	0.500	100	111	123	101	71.4	77	63	120	50	62.1		84.8	87.573	123.000
Total Hardness (as CaC03)	mg/L	0.10-3	170	228	332	214	136	138	142	220	132	188		168	188.000	332.000
TDS	mg/L	2.50	0.1 U	0.1	0.1	0.1	0.0459	0.0806	0.1	0.0673	0.1	0.1		0.1	0.089	0.100
Orthophosphate(as P)	mo/L	0.00200	2.00 U	2	2	2	2	2	2	4.73	1 2	2		1 2	2.273	4.730
BOD5day	mg/L	2.00	0.278	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		0.01	0.034	0.278
TKN(as N)	mg/L	0.200	02631	0.868	0.699	0.644	0,519	5.15	0.627	0.602	0.64	0.431		3.81	1,399	5,150
Chloride	mg/L	4.00	27.6	30.5	39.2	34.7	20	13.5	16.8	16.7	12.8	19.6		31.3	23.882	39,200
Total Phosphonis(as P)	mg/L	0.00200	0.0164	0.038	0.0307	0.0398	0.0504	0.118	0.0625	0.0854	0.09	0.0531		0.0299	0.056	0.116
Total Phosphorus(asP) Dissolved	mg/L	0.00200	0.0441	0.0242	0.0293	0.0349	0.0446	0.0769	0.0492	0.0493	0.38	0.0897		0.0935	0.083	0.380
Sulfate	mg/L	5.00	18.9	32.4	23.5	111.5	9.09	4.33	7.39	3.71	4.68	6.93		12.8	12.294	32,400
ONLIGIO	HIGH	3.00	10.0	J J Z . 9	1 23.0	1 11.0	0.05	1 7.33	1.35	1 3 / 1	7.00	0.53		12.0	12.284	11.5

#### Valencia Control District

### Water Quality Sampling Results S. Shingle Creek at the Beach Line

	1	1	12-Jan-18	23-Feb-18	16-Mar-18	19-Apr-18	22-May-18	15-Jun-18	26-Jul-18	10-Aug-18	14-Sep-18	12-Oct-18	Nov-18	17-Dec-18	AVG	MAX
Parameter	Units	MDL														
Organic Nitrogen			0.013	0.865	0.611	0.585	0.530	0.543	0.645	0.654	1.130	0.432		0.534	0.595	1.130
Total Nitrogen(as N)			0.337	0.865	0.611	0.585	0.552	0.574	C.645	0.769	1.130	0.500		0.534	0.646	1.130
N03+N02(as N)	mg/L	0.0200	0.200U	0.2000	0.2000	0.2000	0.0214	0.0308	0.2000	0.1150	0.2000	0.2000		0.2000	0.157	0.200
Nitrate(as N)	mg/L	0 0 100	0.200U	0.2000	0.2000	0.2000	0.0214	0.0283	0.2000	0.1150	0.2000	0.2000		0.2000	0.156	0.200
Nitrite(as N)	mg/L	0.0200	0.200 U	0.2000	0.2000	0.2000	0.0200	0.0200	0.2000	0.0200	0.2000	0.2000		0.2000	0.146	0.200
Color	CU	5.00	5 00 U	5.00	10.00	5.00	5.00	20.00	50.00	40.00	50.00	40.00		40.00	26.500	50.000
Fecal Coliform	mpr/100mL	1.00	4430	27.30	75.90	16.10	73.70	110.00	79.40	201.00	613.00	365.00		130.00	157.791	613.000
Total Solids	%wt	0.000250	0 028400	0.022100	0.036500	0.023900	0.017500	0.014500	0.013600	0.017800	0.013400	0.013600		0.019400	0.020	0.037
TSS	mg/L	1.00	2.25	2.14	1.00	1.00	6.00	4.00	4.00	5.29	7.83	5.20		3.60	3.846	7.830
Field pH (units)	PH	0.0100	7.4400	7.5100	7.6700	7.3400	7.3500	7.0400	6.4000	6.3700	6.3300	7.3200		6.7400	7.046	7.670
Field Conductivity	umhos/cm	0.100	314 000	340.000	380.000	301.000	227.000	200.000	103.900	99.400	214.000	106.000		217.000	227.400	380.000
Field Temp. (C)	oC	0.100	18 700	23.200	16.700	22.000	24.700	28.200	28.700	28 300	29.800	26.700		17.500	24.045	29.800
Field DO	mg/L	0.100	7.420	5.560	7.490	5.490	4.070	4.090	4.050	3.340	4,600	3.410		6.020	5.049	7.490
Fleld Turbidity	NTU	0.100	4.880	5.560	2.530	2.480	3,750	7.300	4.390	4.360	5.520	1.340		0.670	3,865	7,300
Chlorophyll a	uo/L	1.00	0.86	0.70	0.45	0.82	5.86	1.91	4.80	1.81	3.36	2.59		2.81	2.361	5,860
Aluminum	mg/L	0.0100	0.0677	0.0288	0.1130	0.0742	0.1700	0.0858	0.2030	0.0697	0.2150	0,1180		0.0599	0.110	0.215
Antimony	mg/L	0.00200	0 00200 U	0.00200	0.00200	0.00200	0.00200	0.00200	0.00200	0.00200	0.00200	0.00200		0.00200	0.002	0.002
Ammonia (as N)	mg/L	0.01000	0.32500	0.01000	0.01000	0.01000	0.01000	0.01000	0.01000	0.01000	0.01000	0.06810		0.01000	0.044	0.325
Arsenic	mg/L	0.00100	0.00100U	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100		0.00100	0.001	0.001
Barium	mg/L	0.00200	0.01810	0.01830	0.01790	0.02920	0.01920	0.01680	0.01170	0 01200	0.01210	0.01700		0.01360	0.017	0.029
Beryllium	mg/L	0.000500	0.000500 U	0.000500	0.000500	0.000500	0.000500	0.000500	0.000500	0.000500	0.000500	0.000500		0.000500	0.001	0.001
Boron	mo/L	0.0100	0.0400	0.0363	0.0474	0.0706	0.0277	0.0823	0.0646	0.0451	0.0322	0.0391		0.0300	0.047	0.082
Cadmium	mo/L	0.000200	0.000500 N	0.000200	0.000200	0.000200	0.000200	0.000200	0.000200	0.000200	0.000200	0.000200		0.000200	0.000	0.000
Chromium	mg/L	0.00100	0.00100 U	0.00100	0.00130	0.00100	0.00180	0.00110	0.00130	0.00100	0.00100	0.00100		0.00100	0.001	0.002
Cobalt	mg/L	0.00100	0 00100 U	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100		0.00100	0.001	0.002
Copper	mg/L	0.00100	0.001401	0.00120	0.00200	0.00140	0.00280	0.00430	0.00160	0.00170	0.00200	0.00120		0.00120	0.002	0.004
Lead	mg/L	0.00100	D.00100 U	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100	0.00100		0.00100	0.001	0.001
Molybdenum	mg/L	0.00100	0.001701	0.00100	0.00120	0.00190	0.00210	0.00100	0.00100	0.00100	0.00100	0.00120		0.00100	0.001	0.002
Nickel		0.00100	0.001701	0.00100	0.00120	0.00100	0.00210	0.00100	0.00100	0.06600	0.00100	0.00120		0.00100	0.008	0.066
Selenium	mg/L mg·L	0.002/00	0.00200U	0.00200	0.00210	0.00100	0.00210	0.00200	0.00200	0.0020-3	0.00200	0.00200		0.00200	0.002	0.002
Silver	mg/L	6 000500	0.000500 U	0.00200	0.00200	0.00200	0.00200	0.00200	0.000500	0.000500	0.00200	0.00200		0.002900	0.002	0.002
Thatium	mg/L	0.00100	0.001000	0.00100	0.000300	0.00100	0.000300	0.00050	0.00050	0.00050	0.00050	0.00050		0.00250	0.001	0.003
Tin	mg/L	0.00500	0.001000 0.00500 U	0.00500	0.00500	0.00500	0.00500	0.00500	C.00500	0.00500	0.00500	0.00500		0.00500	0.005	0.005
Vanadium	mg/L	0.00300	1 0.00210	0.00300	0.00300	0.00170	0.00240	0.00300	C-00240	0.00190	0.00300	0.00300	_	0.00300	0.003	0.003
Zinc		0.0100	0.0100U	0.00220	0.00220	0.0349	0.00240	0.00190	0.0100	0.0100	0.0100	0.0100		0.0100	0.002	0.003
Total Alkalinity CaC03	mg/L mg/L	1.00	64 50	71.80	69.50	73.50	71.60	69.20	60.70	65.90	46.80	62.10		72.60	68,200	73.500
Calcium	mg/L	0.100	38 600	38.700	43.300	36.900	26.900	26.800	21.800	23.600	20.000	22.100		25,300	29.455	43.300
				0.3180				0.3410	0.3840	0.4430	0.4050			0.2350	0.310	0.443
Iron	mg/L	0.0100	0.2670	4.8900	0.1010 5.9400	0.2150 4.5300	0.3080 3.5300	3.1600	2.5100	2,4500	2.0500	0.3900 2.4200		2.9800	3.553	5.940
Magnesium	mg/L		0.0100U					0.0100	0.0100	0.0127	0.0100	0.0191	_			
Manganese	mg/L	0.0100		0.0126	0.0100	0.0100	0.0100						-	0.0100	0.011	0.019
Potassium	mg/L	0.500	3.170	3.260	3.320	2.770	2.700	2.010	2.120	2.940	1.960	2.590		2.500	2.667	3.320
Sodium	mo/L	0.500	20200	21.600	26.100	20.700 99.700	13.500	71.900	58200	10.000	8.210	58.600		12.400	14.783	26.100
Total Haidness (as CaC03)	mg/L	0.100	104.000	105.000	119.000		73.600			62.100	52.700			68.000	79.345	119.000
TDS	me/L,	2.50	168.00	206.00	222.00	200.00	346.00	144.00	130.00	154.00	152.00	122.00		534.00	215.273	534.000
Orthophosphate(as P)	mg/L	0.00200	0.100U	0.10000	0.10000	0.10000	0.03690	0.05130	0.10000	0.07990	0.10000	0.10000		0.10000	0.087	0.100
BOD5day	mg/L	2.00	2.00 U	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.000	2.000
TKN(as N)	mg/L	0.200	03371	0.865	0.611	0.585	0.530	0.543	0.645	0.654	1.130	0.500		0.534	0.660	1.130
Chloride	mg/L	4.00	31 10	28.50	36.40	32.00	22.30	16.10	16.70	15.00	13.60	18.10		22.50	22,936	36.400
Total Phosphorus(as P)	mg/L	0.00200	0.03830	0.02890	0.03720	0.02860	0.04620	0.07750	0.08720	0.09380	0.07480	0.07690		0.05490	0.059	0.094
Total Phosphorus(asP) Dissolved	mg/L	0.00200	0.03830	0.02690	0.02600	0.02110	0.04080	0.05490	0.03490	0.05570	0.17000	0.44800		0.05790	0.089	0.448
Sulfate	mg/L	5.00	21.80	23.80	20.50	14.90	9.46	5.08	5.41	4.84	5.00	7.23		10.60	11.693	23.800

#### Valencia Control District

## Water Quality Sampling Results C-3 Canal

	T		12-Jan-18	23-Feb-18	16-Mar-18	19-Apr-18	22-May-18	15-Jun-18	26-Jul-18	10-Aug-18	14-Sep-18	12-Oct-18	Nov-18	14-Dec-18		T
Parameter	Units	MDL													AVG	MAX
Organic Nitrogen	1	1	0.159	1.030	0.738	0.859	0.715	0.711	0.736	1.040	0.846	0.527	ľ	0.929	0.754	1.040
Total Nirogen(as N)			0.706	1.030	0.738	0.859	0.850	1.030	0.791	1,180	0.846	0.941		1,160	0.921	1.180
N03+N02(as N)	mg/L	0.0200	0.238	0.200	0.200	0.200	0.135	0.315	0.200	0.123	0.200	0.251		0.232	0.209	0.315
Nitrate(as N)	mg/L	0.0100	0.238	0.200	0.200	0.200	0.121	0.303	0.200	0.112	0.200	0.251		0.232	0.205	0.303
Nitrite(as N)	mg/L	0 0200	0.200	0.200	0.200	0200	0.020	0.020	0.200	0.020	0.200	0.200		0.200	0.151	0.200
Color	CU	5.00	5.00	5.00	5.00	5.00	5.00	20.00	60.00	60.00	60.00	40.00	1	40.00	27.727	60.000
Fecal Coliform	mpry/100mL	1.00	27.3	2.2	2.2	1.1	34.3	13.4	921.0	65.7	1300.0	93.3		25.9	226.041	1300.000
Total Solids	%wt	0.000250	0.058	0.046	0.059	0.048	0.025	0.043	0.019	0.037	0.034	0.029		0.047	0.040	0.059
TSS	mo/L	1.00	3.63	5.00	6.43	5.00	3.75	3.83	5.20	3.57	4.17	0.38	1	3.29	4.023	6.430
Field pH (units)	PH	0.0100	4.4000	7.3500	7.3900	7.4500	7.2800	6.9900	6.5700	6.5400	6.6900	6.9800		5.2700	6,628	7.450
Field Conductivity	umhos/cm	0,100	582	570	666	531	395	513	278	354	385	215		434	447.545	666,000
Field Temp. (C)	oC .	0.100	18 300	24.400	18.000	24.800	26.100	29.600	29 500	30 800	32.500	27.700		17.700	25,400	32.500
Field DO	mg/L	0.100	7 130	5.430	8,330	5.700	4.830	3.230	5.500	3.680	4.190	3,410	_	5.890	5,211	8.330
Field Turbidity	NTU	0.100	3 660	5.110	6.980	5.780	3.280	4,610	6.470	6.390	1,340	1.690		1.350	4.244	6.980
	ug/L	1.00	4.90	3.67	4.95	3.65	5.67	5.57	6.52	7.07	5.37	3.87		9.69	5.539	9,690
Chlorophyll a	moi/L	0.0100	0.0527	0.0296	0.3080	0.1580	0.1340	0.0626	0.3260	0.0989	0.0893	0.1570	_	0.0693	0.135	0.326
Aluminum Antimony		0.0100	0.0020	0.0296	0.0020	0.0020	0.0020	0.0020	0.3200	0.0989	0.0020	0.0020		0.0020	0.002	0.002
Anumony	mg/L mg/L	0.00200	0.3020	0.0020	0.0020	0.0020	0.0020	0.0020	0.0010	0.0010	0.0020	0.0020		0.0020	0.002	0.002
Barium	mg/L	0.00200	0.0313	0.0421	0.0010	0.0010	0.0010	0.0010	0.0173	0.0229	0.0236	0.0280		0.0010	0.030	0.044
Beryllium		0.00200	00005	0.0005	0.0005	0.0425	0.0256	0.0202	0.0005	6 0005	0.0005	0.0200		0.0005	0.001	0.001
	mg/L	0.0100	0.0490	0.0441	0.0003	0.0863	0.0005	0.1290	0.0669	0.0541	0.0400	0.4530		0.0384	0.001	0.453
Boron	mg/L,	0.0103	0.0002	0.0002	0.0002	0.0003	0.0236	0.0002	0.0003	0.0002	0.0400	0.4530		0.0002	0.000	0.000
Cadmium	mg/L								0.0002	0.0002	0.0002	0.0002	_	0.0002	0.001	0.002
Chromium	mg/L	0.00100	0.0012	0.0011	0.0017	0.0013	0.0019	0.0012	0.0010	0.0010	0.0010	0.0010		0.0010	0.001	0.002
Cobalt	mg/L	0.00100	0.0039	0.0010		0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	_	0.0010	0.001	0.001
Copper	mg/L	0 00100			0.0044		-5+-		0.0088	0.0010	0.0000	0.0074		0.0042	0.000	0.009
Lead	me/L	0.00100	0.0010	0.0010	-1	0.0010	0.0010	0.0010	7						1	
Molybdanum	mg/L	0.00100	0.0013	0.0010	0.0013	0.0014	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010		0.0010	0.001	0.001
Nickel	mg/L	0.00100	0.0013	0.0010	0.0019	0.0010	0.0012	0.0010	0.0010	0.0859	0.0010	0.0010		0.0010	0.009	0.086
Selenium	mg/L	0.00200	0 0020	0.0020	0.0020	0.0020	0.0020	0.0020	0.0020	0.0020	0.0020	0.0020		0.0020	0.002	0.002
Silver	mg/L	0.000500	0 0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	_	0.0021	0.001	0.002
Thallium	mg/L	0.00100	0.0010	0.0010	0.0010	0.0010	0.0010	0.0005	0.0005	0.0005	0.0005	0.0005		0.0005	0.001	0.001
Tin	mg/L	0.00500	0 0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	_	0.0050	0.005	0.005
Vənadium	mg/L	0.00100	0 0030	0.0039	0.0043	0.0036	0.0036	0.0033	0.6637	0.0034	0,0040	0.0040		0.0030	0.004	0.004
Zinc	mg/L	0.0100	0.0100	0.0100	0.0100	0.0120	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100		0.0100	0.010	0.012
Total Alkalinity CaC03	mg/L	1.00	6550	84.20	50.40	57.60	70.30	77.70	67.60	79.30	69.60	68.60		80.20	70.091	84.200
Calcium	mg/L	0.100	44.80	43.20	46.90	40.70	29.60	36.90	26.90	32.80	30.00	29.30		32.00	35.736	46.900
Iron	mg/L	0.0100	0.21	0.44	0.35	0.36	0.35	0.41	0.40	0.64	0.54	0.32		0.36	0.400	0.642
Magneslum	mg/L	0.0100	7.75	7.93	9.57	7.03	5.14	7.27	3.71	4.89	4.41	4.99		5.70	6.217	9.570
Manganese	mg/L	0.0100	0.01	0.01	0.01	0.01	0.02	0.01	0.01	0.01	0.01	0.01		0.01	0.012	0.017
Potessium	mg/L	0.500	4.94	4.62	5.76	5.40	3.76	4.28	3.17	4.37	3.01	3.26		3.64	4.201	5.760
Sodium	mg/L	0.500	56.90	54.80	70.50	53.50	37.60	52.60	22.10	30.20	30.10	39.20		40.50	44.364	70.500
Total Hardness (as CaC03)	mg/L	0.100	129	126	141	118	86	110	74	92	64	84		93	103.364	141.000
TDS	mg/L	2.50	268	356	392	320	254	304	186	218	230	314		272	283.091	392.000
Orthophosphate(as P)	mg/L	0.00200	0.1000	1	0.1000	0.1000	0.0020	0.0020	0.1000	0.0020	0.1000	0.1000		0.1000	0.071	0,100
BOD5day	mg/L	2.00	2.00	2.00	2.00	2.00	2.00	2.11	2.00	2.00	2.00	2.00	l	2.00	2.010	2.110
Ammonia (as N)	mg/L	0.0100	0.309	0.010	0.010	0,010	0.010	0.010	0.056	0.020	0.010	0.163		0.010	0.056	0.309
TKN(as N)	mg/L	0.200	0.468	1.030	0.738	0.859	0.715	0.711	0.791	1.060	0.846	0.690		0.929	0.803	1.060
Chloride	mg/L	16.0	111 0	103.0	129.0	98.5	77.3	96.0	33.6	57.2	60.8	81.2		92.4	85.636	129.000
Total Phosphorus(as P)	mg/L	0.00200	0.0192	0.0187	0.0332	0.0214	0.0284	0.0313	0.0621	0.0370	0.0360	0.0355		0.0170	0.031	0.062
Total Phosphorus(asP) Dissolved	mg/L	0.00200	0.0142	0.0122	0.0254	0.0101	0.0129	0.0072	0.0454	0.0126	0.0520	0.0383		0.0231	0.023	0.052
Sulfate	mg/L	5.00	18.2	17.4	29.3	19.9	12.3	15.7	15.0	12.7	10.7	12.1		13.8	16,100	29.300

# SECTION B



### **VALENCIA WATER CONTROL DISTRICT**

135 W. CENTRAL BLVD., SUITE 320, ORLANDO, FL 32801 PHONE: 407-841-5524 x 101 - FAX: 407-839-1526

August 13, 2019

VRE Westwood, LLC Attn: Jason Keen, Managing Member 1211 S. White Chapel Blvd. Southlake, TX 76092

Subject: Permit #0506

Dear Mr. Keen:

VRE Westwood, LLC is hereby granted a construction permit to construct the Westwood 7-Eleven located at the NW Corner of Westwood Blvd & Academic Drive. Approval is granted in accordance with approved plans and hydraulic calculations and the following **GENERAL AND SPECIFIC CONDITIONS:** 

### **GENERAL CONDITIONS:**

- 1. That the District or their agents may at any time make such inspections as they may deem necessary to ensure that the construction or work is performed in accordance with the conditions of this permit.
- 2. That the permittee will maintain the work authorized herein during construction and thereafter in good condition in accordance with the approved plans.
- 3. That the permittee shall comply promptly with any lawful regulations, conditions, or instructions affecting the structure or work authorized herein if and when issued by the U.S. Environmental Protection Agency, the South Florida Water Management District and the Florida Department of Environmental Protection and/or any county or city environmental protection agency having jurisdiction to abate or prevent water pollution, including thermal or radiation pollution. Such regulations, conditions, or instructions in effect or hereafter prescribed by the federal, state, county and city agencies have hereby made a condition of this permit.
- 4. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the District's right, title and interest in the land to be entered upon and used by the permittee, and the permittee will at all times, assume all risk and indemnify, defend and save harmless Valencia Water Control District from and against any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercises by the permittee of the aforesaid rights and privileges.

- 5. The permittee and/or their agents will use every measure to prevent the run-off of turbid water into the District's facilities including, but not limited to, the use of temporary ponds, silt barriers, chemical additives and temporary grassing during construction.
- 6. If discharge of water by permittee should at any time raise the level of pollutants in the District's water management facility to the point where the District is in violation of a statute or regulation, permittee will either: (a) immediately cease such discharge, (b) remove pollutants from the water before discharging into District facilities, and pay all costs which the District must incur in order to reduce pollution in the District's facilities to acceptable levels.
- 7. That all the provisions of this permit shall be binding on any assignee or successor in interest of the permittee.
- 8. That any modification, suspension or revocation of this permit shall not be the basis for a claim for damages against Valencia Water Control District.
- 9. The Valencia Water Control District agrees that the issuance of this permit allows the passage of water through their canals but in so doing does not assume any responsibility for damage to any persons or property.
- 10. That the engineer of record certify that the facilities as constructed comply with the submitted hydraulic calculations and approved drawings.
- 11. That the permittee agrees not to modify or alter the constructed facilities at any future time without the express consent of the District.
- 12. This permit is valid for 3 years from date of approval or runs concurrently with the SFWMD permit, if required, whichever expires first.
- 13. That this permit must be executed within 30 days of Board approval or must be brought back to the Board for reconsideration.

#### **END OF GENERAL CONDITIONS**

#### **SPECIFIC CONDITIONS**

1. That drawings Sheet C0.0; C1.0-C1.1; C2.0; C3.0; C4.0; C5.0; C6.0; C7.0-C7.1; C8.0-C8.2; L0.50; L0.51; L1.00; L1.50; L1.51; L2.00; L2.50; L2.51 titled Development Plans For Westwood 7-Eleven as recommended for approval by the District Engineer on 7/12/19, become part of this permit.

Attest:	Signature:
	VRE Westwood, LLC
	Title:
Attest:	Granted by:
	Valencia Water Control District
	By:
	On this day of August, 2019



July 2, 2019

Board of Directors Valencia Water Control District 10365 Orangewood Boulevard Orlando, Florida 32821

RE:

Westwood 7-11

VWCD Permit No. 0506 CPH Project No. 6816.07

Dear Honorable Board Members:

We have completed our review of the above referenced dewatering project submitted by Kimley Horn on June 14, 2019. Based on our review, we have no objection to the Board approving this permit.

Sincerely,

GPH, INC

David E. Mahler, P.E. District Engineer

Cc:

Mr. Brent A. Lenzen, P.E., Kimley Horn

file

Permit No	•
(Assigned	by V.W.C.D.)

#### PERMIT APPLICATION

Valencia Water Control District 135 W. Central Boulevard, Suite 320 Orlando, FL 32820 (407) 801-5443

PROPOSED	USE: COM	MERCIAL				
LOCATION or Section:		Block:	Lot: _	Range:	Subdivision:	
DISTRICT W	ORKS INV	OLVED: SF\	NMD			
OWNER OF					Phone #: _(214) 3	
Name: JASO					MANAGING ME	
Address: 121				THLAK		76092
	(Stree	et)	((	City)	(State	(Zip)
APPLICATIO	N OTHED	THAN OWN	FD. Gf.	ny)	Phono#. (A	07) 427-1610
Name: BREN			•		ing as: CIVIL E	
Address: 189					FL	32801
21ddi 033. 100	(Stree			City)	(State)	
Calendar days This application a full and com facilities of the permit that make be in accordant	on, including plete descripe District and ay be issued.	pproval and be sketches, draction of the wolfer which per it is agreed to be germit to be g	e complete wings or p ork propose rmit is her that all wor ranted.	d within lans and ed or use ewith ap	ermitted, will beging 240 calendar specifications atto desired of the abuse of the Distric	days thereafter ached contain ove described a part of any
Submitted this	14th day	of June		2019.		
Signature of P	roperty Owi	ner (Officer of	f Corporati	on):		
Print Name of	Property O	wn <b>er (Officer</b> )	: Tuso	ntes	1/9	<del></del> :



#### **DEVELOPMENT PLANS**

FOR

#### **WESTWOOD 7-ELEVEN**

LOCATED WITHIN ORANGEWOOD NEIGHBORHOOD-1 PD

DP-18-12-390

PARCEL #: 12-24-28-9249-00-013

12-24-26-9249-00-013





AERIAL PHOTOGRAPH

#### LEGAL DESCRIPTION:

THAT PART OF LOT 1, WESTRICO LINES, ACCORDING TO THE PLATINGHIC AS RECORDED ON PLAT GOOK 22, PAGES 75 AND 75, PUBLIC RECURSES OF

COMMUNIC. AT THE MORTHAGES CORNERS OF SAME LETT. IT REPORT RUN
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RUN HOSZ STATE, A. DISTANCE OF STATE STATES, THE ORDER
DETAMOLOGY OF ALL AS PERET, THEOREE, RUN SAMEOVER'S. A. DISTANCE OF 43.5.

#### UTILITY PROVIDERS

WATER\_SEWER\_AND RECLAIMED WATER: ORANGE COUNTY UTILITIES 8150 CURRY FORD ROAD ORLANDO, FL 33825

IED WATER: OURT VIRITIES 737 A LAMERICANS. VO ORLANDO, FL 32810

GAS: TEXXPEOPLES SAS 8415 PALM RIVERRO TAMPA, FI, 33819 ELECTRIC:
DUKE ENFRSY
452 E GROWN POINT RD
WINTER GARDEN, FI. 84761

#### PROJECT TEAM

OWNER/DEVELOPER: VREWESTWDOD,LLC 1211 S, WHITE CHAPELBL VD SOUTHLAKE, TX 76092 CONTACT; JOSH TAYLOR CIVIL ENGINEER:
INNLEYHORNAND ASSOCIATES, INC.
188 SOUTH ORANGEA NEMIE, SUITE 1000
ORLANDO, FL32801
CONFACT: GRENT A. LENZEN, P.E.
PHONE: (807) 888-1511
EMAL: SREN T. LEDWENBJOMLEY-HORNLOOM

ARCHITECT:
BATESFOURM
500 SWA STREET, SUTIEZ
BENTOMELLE AR72712
CONFACT: RYANM, FAUST
PHONE:(479)63 56166
BAULE FAUST REGARDESFORMA.COM

SURVEYOR: SHANNON BURVEYOND, INC. 998NORTH BR. 434 - SUITE 2045 ALTAMONTESPRINGS, FLORIDA 32714 CONTRACT; JAMES R. SHANNONJR., P.L.S. PECKELE: GOTT/T4-6172 EBRILSHANNOSURVIGAD). COM LANDSCAPE ARCHITECT: KMLEY-HORN ANDASSOCIATES INC. 1896OUTHORNMEA YENLE, SUITE 1000 ORLANDO, PL. 38011 CONTACT: NATTHEW PRANKO, PLA PHONEST MOTTHEW PRANKO, PLA PHONEST MOTTHEW PRANKO, PLA PHONEST MOTTHEW PRANKO, PLA

SITE



SECTION 12, TOWNSHIP 24S, RANGE 28E LOCATION MAP

#### PREPARED BY

D 2018 KIMLEY-HORN AND ASSOCIATES, INC. 1895; ORANGE AVE, SUITE 1000, ORLANDO, FL 32 PHINE: 407-898-1311 WWW.UMLEY-HORN.COM CA 00000896





USGS QUAD MAP

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C3.0	EXISTING CONDITIONS - DEMOLITION PLAN	
C4.0	SITE PLAN	
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LINE 7, 2019 DIGMEST'S PROJECT No. 149933601

## **MESTWOOD**

## GENERAL NOTES

## DEMOLITION

5. CONTRACTOR SHALL RESTORE DAMAGED IMPROVENENTS TO THEIR ORIGINAL CONDITION, AS ACCEPTABLE TO PARTIES HANNE JAISSICHON,

I. THE STORM DRAINAGE OPING SYSTEM SHALL BE SUBJECT TO A YISJAL. RICPECTION BY THE OWNER'S DIVINIER PRIOR TO THE PLACEMENT OF BACKFILL. CONTRACTOR TO NOTIFY THE DIGNEER 2 FULL BUSINESS DAYS IN ADVANCE TO SANDULE.

# PAVING, GRADING AND DRAINAGE

2. ALI DILETENDO SUBSUPINE, MITTON, (E. MINK, PRAT, BIRGO DEBIRS, TRC.), IS TO BE DOWNED. MIN SEPLAZO WITH STANDARD AND SEPLAZO WITH STANDARD AND SEPLAZO WITH SEPLAZO MAN SEP 1, ALL PANNO SHALL BE PERFORMED BY ACCORDANCE WITH THE FLORIDA DIZPARTILENT OF TRANSFORTATION STANDARD SPECIFICATIONS FOR BOAD AND BRIDGE CONSTRUCTION.

B. IT MAY DE NECESSARY TO FIELD MAJUST PANCHENT EEVATIONS TO PRESENCE. THE ROOT SYSTEMS OF TREES SHORM TO BE SAVED. COMPRISCION TO COORDINATE WITH OWNER'S DIGNEES PRICRE TO ANY ELEVATION. CHANGES. 4, ALL NECESSARY PLA AND DAGANNADHT THAT 18 PLACED QURING COMSTRUCTION SHALL CONSIST OF MATERIAL SPECIFIED BY THE OWNER'S SOILS TESTING COMPARY OR ENGINEER AND BE PLACED AND COMPACTED ACCORDING TO THESE PLANS. 5. PROPOSED SPOT CLEVATIONS REPRESENT FINISHED PAVEMENT OR GROUND SURFACE GRADES, UNLESS OTHERWISE NOTED. 2. CONTRACTOR SHALL TRIM, TACK AND MATCH EXISTING PAYEMENT AT LOCATIONS WHERE NEW PAYEMENT MEETS EXISTING PAYEMENT.

R. CARBING SHULL BE PLACED. AT THE EDIES OF ALL PANEIDIT, UNESS OTHERWER. NOTED. RETER TO THE 2019/2020 EDITION FOR PED. S. 'STRIANDR PLANE READONNY CONSTRUCTION' FOR BETALS, AND SPECIFICATIONS OF ALL FIDAT, THE CARB AND TOTATIONS CALLED FOR M. HESE PLANS. 10. CONTRACTOR TO PROMOE A 1/2" TO 1" BINAINOUS EXPANSION JOINT MATERIAL. WITH SEALER AT ABUTNENT OF CONCRETE, AND OTHER MATERIALS (STRUCTURES, OTHER POUNED) 8. PRIOR TO CONSTRUCTING CONCRETE PANEMENT, THE CONTRACTOR IS TO SUBMIT A PROPOSED JOINTING PATTORN TO THE SOILS ENGINEER FOR APPROVAL.

II. ALI PINDIBITI MARKINGS SHALL BE MADE IN ACCARDANZE WITH THE 2019/2020 EDITION OF F.D.O.T. "STANDARD PLANS FOR ROUGHNY CONSINCTION".

E. ALL SERVINGE, DORSHAUTHS SHALL CAURITY WITH HET THREAD SHETTY. ALCT. THE COMPACTIVE SHALL BESINE THAT MISS WERE ADDRESSED AND CONTROLLING. NO ADDRESSED AND COMPACTIVE HE SHALL RESERVE THE MISS OFFI THE SHALL RESERVE SHALL R

11. THE GAUPHER INTORNATION DEPUTED ON THE SE PLANS HAS BEEN COMPLED. TO PRODUCTION BY SCALE AS ACCURATELY AS POSSIBLE, HOWERS, OUT TO REPOSULT FOR CONSTRUCTION, BROUGHD, AND/AR REVISIONS, BROTHANTON CONTAINED FIRST IS NOT INFLICED TO BE SCALE FOR CONSTRUCTION PROPOSES.

ALL UNDERGROUND UTILITIES MUST BE IN-PLACE, TESTED AND INSPECTED PRIOR TO BASE AND SURFACE CONSTRUCTION

ALL SPECIFICATIONS AND DOCUMENTS REFERENCED HEREIN SHALL BE OF THE LATEST REMISION.

WORR FERTOWED WINDS THIS CONTRACT SMALL INTERFACE SMOOTHLY WITH. ANY DIFFER WORK BEING PERFORMED ON BY OTHER CAPITACTIONS/SENDERACTIONS FOR WORLD FIRE GENERAL MATTERS ACCORDINGES. If MELL BE NECESSARY FOR THE GENERAL MATTERS ACCORDINATES.

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A SHATTING THE OFFICE THEN ABOVER MANITOLANG OF THIS PROCEST, ALL SHETT REGULATION AND TO BE ENFORCED.

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1.2. In CONFIDENCIA ML STABLES BY SEEN AND MACH SON, OF OPER APPROVED MUTRIALS AND TRUBHESD. MEXICA WHICH DEBY SEEN WEST SHALL MAKE SEEN AND A STABLES AND PARESET MACH. MACH. MAKING SHALL MAKING SHALL

15. SURVEY MONURENTS OR REPORTANGES, WHICH HAVE TO BE DISTURBED BY THIS WORK, SHALL BE REPLACED UPON COMPLETION OF WORK BY A REDISTERED LAND SLRYEYOR AT CONTRACTORS EXPENSE. 16. FINAL GRADES SHOWN INCLUDE SOD HEIGHT, ALL AREAS SHALL BE GRADED TO DRAW AWAY FROM THE BUILDINGS. 17. ALL WORK TO BE PERFORMED IN ACCORDANCE WITH ALL LOCAL, STATE AND JURISDICTIONAL PERMITTING AGENCIES.

I, THE CONTRACTOR IS RECOURING FOR COORDINATING APPLICABLE TESTING WITH THE STALE DRIGHERS. TESTS WILL BE RECOURSD DIRECTLY WITH THE STALE STOCKET, CHARLES OF WICH THE STALE STALE STALE THE STALE THE STALE STATEMENT HAS THE STALE STATEMEN THAT ALL ROLLINGUISMENTS TO THE OWENTS THE STATEMEN STATEMENT THAT ALL ROLLINGUISMENTS HAVE BEEN HET.

2. ALI WATER MANY PIPE FITTINGS AND APPURTENANCES SHALL BE INSTALLED TO COMPLY WITH CRANGE COUNTY UTBLITY STANDARDS AND SPECIFICATIONS. II. ALL POTABLE WATER WORK SIALL CONFORM WITH APPLICABLE ORANGE COLUNTY UTILITY DEPARTMENT STANDARDS SPECIFICATIONS. 7, ali water nans shall be sterrizzo na accordanice with the applicable section of the latest away. Specification cost and orange county utility departabut specifications.

4, ALL DRAINAGE STRUCTURE GRATES AND COVENS, ETHER EXISTING OR PROPOSED. SHALL BE TRAFFIC RATED FOR H-ZO LOADINGS. THE CONTRACTOR SHALL BE RESPONSIGLE FOR ANY INCOSSARY UPCARDES TO EXISTING DRAINAGE STRUCTURES.

S. ALL DRAINAGE PIPES SHALL BE FILTER FABRIC WRAPPED PER FDOT STANDARD PLAN (ED. 2019) #430-001,

2. ALL STORM SEMEN PIPE SHALL BE REDIFFORCED CONCRETE CLASS III (ASTN. C.-78) UNLESS DIFFERMES. NOTED ON PLANS. TO PREMIURE STORIUSTINES SHALL BE IN ACCORDANCE WITH F.D.O.T. ROADWAY AND TRAFFIO DESCHI STANDARDS UNLESS OPPERMES NOTED ON PLANS.

STANDARD INDEXES REFER TO THE 2019/2020 EDITION OF F.D.O.T. "STANDARD PLANS FOR ROADWAY CONSTRUCTION"

STORM DRAINAGE SYSTEM

# POTABLE WATER TESTING AND INSPECTION

YB STAG

2. COMPACTOR TO FORSING FOLOSIATION AND BUTCHOLD CAUGHDS, AND OWININ CLEARING OF DOMESTIC, AND PROCEEDINGS. ALL BUTCHOLDS, SET TO SET STATEMENT OF THE COMMENTS. PROCEEDINGS AND ADMINISTRATION OF THE COMMENTS. THE COMMENTS AND THE PROCEDURE OF T

1, ALL PVC PIPE SHALL BE SOLID WALL POLYMAN, CHLORIDE PPE AND COURTY WITH ASTM D 3034 AND ALL APPLICABLE. AND THE SHALL BE A DOCAMENTE STORMED BY SECRET HO, 2 OF ASTM D 3034. MAIN LINES SHALL BE A MINIMUM OF SF DIMETER. AND A MINIMUM OF SF DIMETER. 2. ALL GRANTY SENEDIS AUST BE SSIR 3.5 PPC, CYCEPT FOR PPPS DEEPER THAN 14 FEET, IN WHICH CASE SSR 28 PIPE. ALL GRANTLE BESSD. EASTDLAGED GASELL ONEN'S SMILL BE UNITED FOR PPC. AND SYALL COMPLY WITH ASSIL POST. ASSIL DAGGE A ASSIL FORD, CARTIS SHALL COMPLY WITH ASSIL DAGGE.

1. ALL GRANT KINGS PRING SALL, BE SUBJECT TO A VISIAL, RESPECTION BY THE COMET'S DEDICES AND APPLICABLE. AMENING WITHOUT SALL MOST THE REPORTING WITHOUT SALL BE RESPONSED THE PRINGES AND APPLICABLE FOR GRANT SARE IN A TADAGED RESPONSED THE PROPESS DEMANT SARE IN DESCRIPCION TO SALL BE REPORTED TO SALL BE COMMENTED TO SALL BE TO ECHANCIDO SALL DETODA MA PARTINON/DETAINEN TISTO WILL DANTY SERVED BY ACCOUNTING THE OWNER OWNER, THE OWNER OWNER OWNER THE OWNER OWNER SERVED WHEN THE OWNER OWNER OWNER THE OWNER OWNER SERVED WAS SERVED WHEN THE OWNER OWNER THE OWNER

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Sunshine Officen

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2. De COPRIGEO DEL MATINA DE ROBEIT FROM MAZ DET CORDE, ET DE STOM DEMOGRACIO DETENDADO DE PROPERTORIO DE PROPERTORIO DE RESENTADO DE PROPERTORIO DE RESENTADO DE PROPERTORIO DE RESENTADO DE RESENTA

2. PRIOR TO THE BUTATION OF SIT, COMBINATION, THE COMPLACTOR SAULL VERSTY ANY ENSEMBLE UNLITIES BUILDING CAS, WHITH, ELECTRIC CABLE Y. COMMUNICATIONS, SAWINES SERIES AND STOOM INFRANCE, STREEMS, DH. AND / OR ADJACADET TO THE STIE, REDOVE, OR CAP, AS VICESSIART,

4, THE CONTRACTOR IS RESPONSIBLE FOR REPARAND ANY DAMAGE TO EXISTING FACILITIES, ABOVE OR BELOW GROUND, THAT TAXAND COURTS AS A RESULT OF THE WORN EPRFORMED. BY THE CONTRACTORS AS CALLED FOR IN THESE CONTRACTORS, AS CALLED FOR IN 6. IT IS THE CONTRACTION'S RESPONSEBILITY TO BECOME FAMILIAR WITH THE PERMIT AND INSPICTION REQUISIDENTY SPECIAL OF THE UNMERCENT SHALL GREAM ALL RESESSANY PRECINIES OF THE WARREST. THE CONTRACTION SHALL GREAM ALL RESESSANY REMINISTRACTION SPECIALISMS AND SOURCE UNDERSTOON ACCORDING TO ADDREST PRINCETTING FREQUENCE WITS.

3. THE CONTRACTOR SHALL EXERCISE CAUTION IN AREAS OF BURID UTILITIES AND SHALL CALL "SUNSIBIL" AT 1-800-432-4770 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION TO ARRANGE FOR RIELD LOCATIONS OF BURID UTILITIES.

e, the contractor shall subjain shipp drawings, on all preciset and javantactured items. To the diment's recogning the exert if all the distributions decreas installation hat resolut in relation. And resolution of the accountable in the contractor's decreased in the contracto

B. CONTRACTOR TO COCREMATE WITH THE APPLICABLE BLICTING UTILITY SEPALER REGALEMEN ANY NECESSARY TO ACCURATION OF UNIVERSIDATED AND ACCURATE ALTERNATION OF THANSOWNER POLICY AND ASSOCIATED BLICHEF PAULIES.

7. ALL URLIY SERVICE STUB-DUTS (WATER, SAMITARY SEMER, «LC.) ARE TO BE INSTALLED WITHEN S' OF THE POINT ON CONNECTION TO THE BUILDING(S), UNLESS OTHERWISE NOTED ON PLANS.

1, LOCATING, LEVENTRAS, AND DESCRIPTIONS OF DESCRIPTION LIVINGS AND OFF THE SECRET AND S

3. THE CONTRACTOR SHALL DE RESPONSBLE FOR PROTECTING EXCANATIONS AGAINST COLLAPSE, AND WALL PROVIDE BRACHING, SHEZING ON SCIOSING A RECESSARY. DESTRETRING METHODS SHALL BE USED AS REQUIRED TO REEP. TREDICES DAY WHILE THERE AND APPLATIZAMEES ARE ESDON PLACED.

13, THE COMINACION SYALL RESTORE DFF—STE CONSTRUCTION AREAS TO EQUAL. AND/OR BETTER CONDITION THAN EXISTING. PRICE TO START OF CONSTRUCTION. 14. UNLESS OTHERMISE NOTED, GRADE TO MEET EXISTING ELEVATION AT PROPERTY LINES.

IB, CONTRACTOR IS TO ADAIST ANY UTLITY BEAUNT WEART TO BE FLUSH WITH GRADE (CLEAN-OUTS, MANHOLES, CATCH BASINS, INLETS, ETC.) THAT IS AFFECTED BY STE WORK OR GRADE CHANGES, WIETHER SPECIFICALLY NOTED ON PLANS DR

# PAVING/GRADING TESTING AND INSPECTION

ADEDUATE 2. A PAULED BEING MONTON'S VALUE PROFINAL LETTING RESISSAY. IN SARRE COMMENCE OF THE ACTUAL WATCHES AND OFFICE ACTUAL OF THE PROFINAL CONTINUES. AND RESISSAY OF THE PROFINE SARVE PROFINE ACTUAL WATER TRANSPORTED BY THE CONTINUES. THE CONTINUES OF THE PROFINE SARVE 1, ALL OFF PIPE SMALL BE CLASS 30, OFF HIGHER, REPER TO NOTE #4 BELOW FOR ADDITIONAL DIP SPECIFICATIONS. MEASURES AGAINST CORROSON SHALL BE UTILIZED. POTABLE WATER SYSTEM

1.1. AV WEST SECROPED OF ST. THAT FIRE LAKE, NO USE MAINT FOR PLACED TO LEGAL DELIGIOUS OF THE PLACED TO STAND AN ALL MENDAL PLACED TO STAND AN ALL MENDAL FEMALES, CONTRACTOR SALL BE RESPONDED FOR THE STANDARD FEMALE OF THE STANDARD FEMALE OF THE STANDARD FEMALE OF THE STANDARD FEMALE AND STANDARD FEMALE STANDARD FEM

VORTICAL BITGRAATION SHOWN HERCON REZURS TO 3-4/2", D.O.T. BRASS DISG JOT MORTH, OF THE MORTH EDGE OF STRIAL, PORDADA, PARRIANY, SOW WEST OF THE WEST EDGE OF SEA HANGON DRIVE, ELEVATION = 101.181° FEET (D.EAATION BASED ON HAND 80 FOTURUL.

Lay Section 2007 And 19 Sept. 2007 And 19 Sept.

IR, PRE LINE IS DESIGNED BY OTHERS AND IS SHOWN FOR CONDOWATION PURPOSES ONLY, FIRE LINES SYALL BE INSTALLED BY A CONTINUENCING, DIG VIOLENCE TO VERFY SECONDARIES PRINT, TO CONTINUENCE TO VERFY.

SECONDARIES PRINT TO CONSTRUCTION OF THE THE PROPERTIES ASTELL.

ALL CONCRETE SIDEMALICS SHALL BE CONSTRUCTED PER FROM STANDARD PLAN (ED. 2019) \$222-001. STEWORK SHALL COMPLY WITH 2012 FLOHILD BUILDING CODE. AND FLORIDA AGGESSBUITY CODE.

17. ANY DESCREMANCES ON THE DRAWINGS SHALL BE BANEDIATELY BROLUGIT TO THE ATTENTION OF THE DINNER AND MEMORED BETWEE COMBENOUN WIRK, NO RELD CAMPAISS ON CENTATIONS FROM DESCRAMED AND THE DINNER AND MODIFICATION TO THE EMBRIT AND MODIFICATION TO THE EMBRIT AND MODIFICATION TO THE EMBRIT AND THE CONTRACT.

ALL DIMENSIONS ARE TO FACE OF CURB.
ALL SIGNADE MUST COMPLY WITH THE ORANGE COUNTY LAND DEVELOPMENT

A. CONTRACTOR TO INSTALL TEMPORARY BLOWOFFS, AT THE BIDGS) OF PROPOSED WATER MANS AND SERMIC LATERALS TO BUILDING(S), TO ASSURE ADECLATE PLUSHING AND DISHVECTION/CHLORINATION. B. POTABLE WATER MARIS WILL BE PAY SIRS 21 (200 PSI) FOR PIPES LESS THON 4°, SCHEDULE 40 AND SCHEDULE 80 PIPEN ALSO ACCEPTABLE FOR PRISS SIZES LESS THAN 4°, THE ABONE TYPE HISTALLATIONS MIST BEAR THE "NYS" THE ABONE THE DOTAGE WHITE DAY. LO, ALL ORD WANTED TO CAUCHDE PIPE SHALL BE LAD WITH AN INSULATED TO GALDER AIKS, SOUD STRAND COPPET WIRE INJAMO, AROUND THE PIPE FORMING DIN COMPLICE SHALL AND LOOKIN OF PIPE THIS WINES IS TO BE CONTINUOUS WITH SHALDES JAMOE, CIRK'T BY DEFINIOUS APPRIONED THE THE CHANGES. THIS WINE IS TO BE, SECURED TO ALL VALNES, TIESS AND ELSANDS. B. ALL PAC WATER MAN, 4" TO 8" DIAMETER PERING, SHALL CONFORM TO ASTM D224; AND ASTM 1784, PIPE, SHALL BE AWAR C-900 DR-18, JOHYS SHALL BE RUBBER CASKETED PUSH-ON CONFORMING TO ASTM DIREG. 4. ALL DUCTLE FICH PET, 4" TO 34", SAUL, BE MANUFACTIRED IN ACCROMOMICS WITH THE LATEST EDITION OF AWAN, AND ACCOUNTS, SPORT OF SAULA, BE CLASS SQ, UNLESS DIFFERENCES SAUL, BE CLASS SQ, UNLESS DIFFERENCES. 3. ALL WATER SYSTEM CONSTRUCTION, UP TO AND INCLUDING POINT OF METERIA AND BACK FLOW PREVENTION (IF REQUIRED), SHALL BE BUILT ACCORDING TO GRANCE COUNTY UTILITY STANDARDS AND SPECIFICATIONS. 2. ALI WITTS SERVICE LIMES, VALVES AND METERS SHALL BE INSTALLED TO COMPLY WITH ORANGE COUNTY UTLITY STANDARDS AND SPECIATIONISS. 3, PIPE LENGTHS SHOWN ARE APPROXIMATE AND TO CENTER OF DRAINAGE. SINJCTURES, WITH THE EXCEPTION OF MITERED END AND PLARED END SECTIONS, WHICH ARE NOT INCLUDED IN LENGTHS. B. THE CONTRACTOR SHALL INSTALL ALL UNDERGROUND STORM WATER PIPING PER JURISOICTION REGULATIONS (MANUFACTUREN'S RECOMMENDATIONS SHALL BE UTILITIED IF MORE STRINGENT). 7. STICKU WATER PIPES, STRUCTURES, MINIMUM COMER AND INSTALLATION PROCEDURES TO BE IN ACCORDANCE WITH THE ORANGE COUNTY ENCHREGING STANDANDS MANUAL. COCRITICATION OF THE PINE STORWARTH THAT WANGERFORCES USING WAS THE PLASK BATE TO CAUDETE. NO ALL DESTRUCTION OF THE PINE STORWART WHITH THE SHAPIT STORY OF THE STORY OF THE

# DRAINAGE SYSTEM TESTING AND INSPECTION

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## SANITARY SYSTEM

3. ALI SLOPES FOR CRANTY SEVERY MANS AND SCRACE CORNECTIONS SHALL COMPLY WITH THE FOLLOWING MINIMUM GRADES. \*\* 9.2000, 6' 8 1.00X; 1 MID 8" 8 0.40X. 4, ALL SANITARY SEKER WORK SHALL CONFORM WITH APPLICABLE GRANGE COUNTY UTLITIES DEPARTMENT STANDARDS AND SPECIFICATIONS.

6. SANTARY SEMEN WARS SYALL HAVE SUITABLE WARNETTC LOCATOR TAPE(S) BURNED AT LEAST 18 INCHES ABONE THE WARN LINES. 3. PROR TO COMMUNICAN WORK WHICH REQUIRES COMMUNICAN, DOWNLOAD TO COMMUNICAN TO COMMUNICAN CONTRACT THE LOCATION AND LEAST PIEL LOCATION FOUNTIES FOR COMPANION CONTROL OF THE COMPANION FOUNTIES FOR COMPANION AND MODIFY THE TOWNS'S BURNINGER OF ANY COMMUNICAN ON DISCREMENTIAN. T, EXETING MANOLES SHALL BE COATED OR LINED AND NEW MANOLES SHALL BE LINED TO RESIST CORROSON FROM A WANTANT EXPENSE DIRECTOR MACHINES OF LINED SHALL BE. ADMITED THE CORPLED IN STRICT ACCORDANCE, WITH THE COATING OR LINED MANUFACTIORERS SCHALL SEE, ADMITED AND STRICT ACCORDANCE, WITH THE COATING OR

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# SANITARY TESTING AND INSPECTION

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CONTRACTOR TO NEPECT & TEST MANHOLE FOR WATPRTIGHTNESS Off DAMAGE PROOFS TO PLACENG INTO SERVICE. ARE 2578H, IF SPECIFIED FOR CONCRETE SERVE MANHOLES, SHALL CONFORM IT THE TEST PROOFSHRES DESCRIBED IN ASTIMATION.

. CONTRACTOR SHALL SUBMIT DOUGHION SO/EDULE TO DWIRP PRIOR TO PROCESSING WITH DELICUTION ACTIVITIES.
2. DETENT OF SITE CLEARNO IS SHOWN ON DRAWINGS.

CONTRACTOR SHALL CONDUCT SITE DEMOLTON OPDRATIONS TO EISSME MANANA INTERFRENCE WITH ROADS, STREETS, WALKS, AND OTHER ALALACET CONCINED OF USER TACKLITIES. DO NOT LODGE OF OSSTRUCT STREETS, WLASS ON OTHER DOCUMED ON USER FACILITIES WITHOUT PERMANDARY FROM ALTHORITIES HAWNO, JANSDATCHY. 4. CONTRACTOR SMALL PROVIDE PROTECTION NECESSARY TO PREYENT DAMAGE TO EXISTING IMPROVEMENTS INDICATED ON PLAN "Existing to realars".

7. CONTRACIOR SHALL DEMOLISH AND COMPLETELY ROMONE FROM STE, MATERIAL INDICATED ON PLAN OR NOTES "TO BE REMOVED".

CONTRACTOR SHALL PROTECT STRUCTURES, UTILITES, SIDEMALKS, PAYDABHTS, AND OTHER FAILITIES FROM DAMAGE CAUSED BY SETTICIENT, LATERAL MOYGLIENT, UNDERMINING, WASHOLT AND OTHER HAZARDS CRUIED BY THE DEMOLITION OPPRATION

7-ELEVEN **MESTWOOD** 

C1.1

# Sensting Andreas

#### **GENERAL NOTES**





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# PAVEMENT MARKING AND SIGNAGE

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MARKINGS SIALL COUPLY WITH THE 2019 F.D.O.T. STANDAND PLAN (TS. 2019) \$771-003.

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# TREES AND VEGETATION

THE CONTRACTOR IS TO MINALEZ THE ROACHAL OF VEGETATION TO THE GREATEST EATEN FORCETOLA, NO THREES SMALL BIT SHEADED FOR SHALKEDS WHITHOUT OWNETS APPROVAL, THEES IN CACOE PRODUMITY TO CONSTRUCTION SHALL BE

THE CONTRUCTOR SHALL BE RESPONSILE TOR THE MANITUMMEZ OF ALL LANDSCAPE BUTTERS AND RETOTION AND CONTRINS YOUR TOWNS ALL BE LIBERT THE WORK HAS BEEN HAZEPTED BY THE OWNER, ALL DISTINGED MELKS SHALL BE RETURNED.

# EARTHWORK / DEMUCKING PROCEDURES

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THE CONTROLL OF ALL AND THE THE PROPERTY OF LAURENT FOR INJURIED FOR INJURING TO ALL KAUNELL DOWALD FOR THE REPORTED FOR THE PROPERTY OF THE P any disorthele organe, soil shall be exchanted to a minimum mandin of 0 feet betwin 113 periphery excanated to Epitose pieciety and -drawig fine same.

#### STORMWATER POLLUTION PREVENTION PLAN

#### SITEDESCRIPTION

PROJECT NAME AND LOCATION

WESTWOOD 7-ELEVEN PARCILID #: 12-24-28-9249-00-013 DRANGE COUNTY, FLORIDA

SEE COVER SHEET FOR LOCATION MAI

DEVELOPER NAME AND ADDRESS VRE WESTWOOD, LLC 1211 S. WHITE CHAPEL BLVD SOUTHLAKE, TX76092 CONFACT: JOSHTAYLOR PHONE: 817-912-5572 EMAIL: JTAYLOR@VERDAD.COM

#### PROJECT DESCRIPTION

THE PROPOSED PROJECT WILL CONSIST OF DEVELOPING A VACANT SITE WITH A 23,461 SF CONVENIENCE STORE WITH FURLING STATIONSAND ASSOCIATED WERASTRUCTURE.

PROJECT AREA: 158ACRES CONTRIBUTING DRAINAGE AREA: 1.56 ACRES

1 ONGITUDE: WB1\*26\*16 88\* 1 A TITUDE: N 28\*24\*40.91\*

ULTIMATE RECEIVINGWATERS: VALENCIA WATER DISTRICT CANAL C-1

ACTIVITIES THATREOLIRE EROSION CONTROL

PROVIDING ASTABILIZED CONSTRUCTION ENTRANCE, PERIMÉTER, AND OTHER EROSION AND SEDMENT CONTROLS: EXCAVATION FOR THE RETENTION POND; SITE GRADING: RESTALLATION FOR THE RETENTION POND; SITE GRADING: RESTALLATION FOR STORMWATER, SAMITARY SEWER, AND WATER STRUCTURES; CURB, ROJURWAYS, AND PARIONO FACILITIES.

\*SEE PLANS FOR THE LOCATION OF TEMPORARY SEGMENT BARRIERS AND OTHER ERDSION CONTROL METHODS.



#### SEQUENCE OF MAJOR ACTIVITIES

THE ORDER OF CONSTRUCTION IS AS POLI.OWS:

- 1. PROVIDE STABILIZED CONSTRUCTION ENTRANCE
- INSTALL SILT FENCES AND OTHER EROSION CONTROL METHODS CLEAR SITE AND GR 1/8 IN ACCORDANCE WITH DEMOLITION PLAN
- 4. CONSTRUCT EARTH DIKE AND SEDIMENT BASIN
- FINISHCLEARING AND GRUBBING
- REMOVE AND STORE TOPSON
- PROVIDE INITIAL GRADING AS RECUIRED
- 8. STABILIZE ALLDISTURBE O AREAS AS SOON AS POSSIBLE INSTALL UTILITIES, BY ORM SEWER, CLERBAND GRITTER
- 18 INSTALL BASE TO ROAD AND PARKING AREA
- . FINISH GRADING ENTIRE SITE
- 12. CONSTRUCT FINAL PAVING 12 PENOVE ACCUMULATED SEDIMENT
- 14. REMOVE ANYITEMSTHATARE NOTREQUIRED

TIMING OF CONTROL MEASURES

THE INSTALLATION OF SILT FENCE JAND OTHER PROSID NEONTROL MEASUREST THE WISH MILK HONO'S BLI THERE WAS DITTHER BOSS OF THE WHOSE OF THE PROBLEM.

A STABILIZED ENTRANCE AND SEDIMENT BASIN SHALL OCCUP PROORTO

CLEARNO AND GRUBBING ACTIVITY. AFTER CONSTRUCTION IS COMPLETE, THE

ACCUMULATED SEDIMENT SHALL BE FRIMMOYED AND THE AREAS SHALL BE REGRADED AND PERMANENTLY STABILIZED AS SHOWN ON THE PLANS.

#### ERDSION AND SEDIMENT CONTROLS

BEST MANAGEMENT PRACTICES SHALL BE USED FOR THIS PROJECT TO CONTROL EROSIONAND TURBIDITY CAUSED BY STORM WATER RUN-OFF. THE LOCATION AND DETAILS OF EROSION CONTROL METHODS ARE SHOWN ON 114E PUANS. THE CONTRACTOR IS RESPONSIBLE FOR PLACING AND MAINT AINING THESE CONTROL METHODS ASSHOWN ON THE PLANS OR AS REDUIRED. HEARE SHALL ALSO PROVIDE THE REQUIRED CROSSIN PROTECTION AS REDUIRED BY LOCAL, STATE

#### STORM WATER MANAGEMENT

STORMWATER COLLECTION SHAIF, BE PROVIDE OBY DIT OF BOTTOM PRACTS. THE RUNOFF FROM SI LIMINIANI DESCLIPTORISTIANI, SE PROVINCE DEI ANTOTOTOTO MISSIELI. HIE NAMPOYY PILLIMI THE SI EMILL DISCHARGET O'THE PROPOSI DOMANTER OPODISANO ANTER WATER HEATIME MIS PROVINCED. HIVILL DUITAL LINI Q'THE ADJACENT MASTER STOMMMATER SYSTEM. THE PROVINCE DISCHARGE DIA CECURDANI CE WITH SYMMOL SPECIFICATIONS AND DIANGE

TEMPORARY STABILIZATION - TOPSOILSTOCK PILES AND DISTIJRBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY TEMPORARLY OR PERMANENTLY CEASE, SHALL BE STABILIZED WITH TEMPORARY SEED AND MULCH WITHIN 7 CENSE, SMILL BE STABLED WITH IR BEAUTOMY SEED AND MULLUT WITHIN THE DAYS OF THE LEGAT CONSCINCTIONACTIVITY IN THAT AREA, THE TEMPORATIVE MANUAL. PRIOR TO SEEDING, WHERE SOLDS ARE ADDIC 2 TONS OF PILL MERCES AREA CHICAL TRUNK LARSTONE SHOULD BE ADDED FOR ARCE AND MAY POUNDS OF 10-20-20 FERTIL LEGES THE SHOULD BE ADDED FOR ARCE AND MAY POUNDS OF 10-20-20 FERTIL LEGES SHOWN LICE WHITE ARCE AND MAY POUNDS OF AREA SHAPLE BE MIMEDRATE LY UNICADIO WITH STREAM OR DECURS ARCHIT COULD. FINANCIPIEL DE IMMELIARIEL I BULLEHED WITH STRAW OR EQUIVALENT EQUAL AREAS OF THE SITE WHICHARE TOBEPAVEDSHALL BE TEMPORABLY STABILIZED BY APPLYING GEOTEXTILE AND STONE SUB-BASE UNTIL BITUMINOUS PAVEMENT CAN BE APPLIED.

PERMANENT STABLIZATION - DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES PERMANENTLY CEASE SHALL BE STABLIZED WITH PERMANENT SEED NO LATER THAN 14 MOYAS PHER THE ACT CONSTRUCTION ACTIVITY. THE APPROPRIATE PERMANENT SEED MIX CONDISTORION IT AGLES TO ACTIVITY. THE APPROPRIATE PERMANENT SEED MIX CONDISTORION IT AGLES TO ACTIVITY. THE APPROPRIATE PERMANENT SEED MIX CONDISTORION IT AGLES TO ACTIVITY ACTIVI EACH ACRE TO PROVIDE PLANT NUTRIENTS. AFTERSEEDING, EACH AREA SHALL

EARTH DIKE LIF REQUIRED, AN EARTH DIKE SHALL BE CONSTRUCTED ALONG THE SITE PERIMETER. A PORTION OF THE DIKE SHALL DIVERTRUN-ON AROUND THE CONSTRUCTION SITE. THE REMAINING PORTION OF THE DIKE SHALL OVER TRUN-ON AROUND THE RUNOFFFROM THE DISTURBED AREA AND DIRECT THE RUNOFFT OTHE SEDIMENTBASIN.

SEDIMENT BASIN - A SEDIMENT BASIN SNAUL BE CONSTRUCTED IN THE COMMON DRAMAGE AREAFOR THE SITE. ALL SEDIMENT COLLECTED IN THE BASIN MUST BE REMOVED FROM THE BASIN MUPON COMPLETION OF CONSTRUCTION, SEDIMENT FROM THE BASIN MAY BE USED AS FILL ON THE SITE IF IT IS SUITABLE

WASTE MATERIALS - ALL WASTE MATERIALS SHALL BE COLLECTED AND STORED WASTE MATERIALS-ALL WASTE MATERIALS SHALL BE COLLECTED AND STORED AND STATE LAWS. ALL TRASH AND CONSTRUCTION DEPOSTROTH HE SITE STALL BE EXPECTED BY THE OUTPETS. THE SIP PROFIT MEMORY SHALL BE CAUCHT BY THE OUTPETS. THE SIP PROFIT MEMORY SHALL BE AND STALL BE ATT WICE A WEEK AND THE WASTE TAKEN TO AN APPROPRIATE IAMOREL AND FLAGS. THE AND STATE TAKEN TO AN APPROPRIATE IAMOREL AND SUPERINTENDED AND STATE TAKEN SHALL BE SUPERINTENDED STATE. THE SUPERINTENDED SHALL BE SUPERINTENDED AND STATE TAKEN SHALL BE SUPERINTENDED. WHICH DEAL MASTER SHALL BE RESPONSIBLE FOR POSTING AND ENFORCING WASTERN SHALL BE RESPONSIBLE FOR POSTING AND ENFORCED.

HAZARDOUS WASTE - HAZARDOUS WASTE MATERIALS SHALL BE DISPOSED OF IN PROGRAMMENT ALL COMMANDA STATE LAND OR AS DIRECTED BY THE ACCIDIANACEMENT ALL COMMAND STATE LAND OR AS DIRECTED BY THE TRAINING FOR IMPLOYISE IN THE PROPERTY-ACTICES WHEN DEALING WITH TRAINING FOR IMPLOYISE IN THE PROPERTY-ACTICES WHEN DEALING WITH TRAINING FOR IMPLOYISE IN THE PROPERTY-ACTICES WHEN DEALING WITH TRAINING FOR THE THE PROPERTY OF THE SITE SHALL BE RESPONSIBLE FOR EMPORENCH THE PROCEDURES.

SANITARY WASTE - SANITARYWASTE SHALL BE COLLECTED AND DISPOSED OF IN ADDORDANCE WITH ALL LOCAL AND STATE LAWS. THE SUPERNTENDENT SHALL COORDINATE WITH SHE (CASULISTLY FOR COLLECT DICK) OF HIS SANITARY WASTE AT LEAST THREE TIMES A WEEK TO PREVENT SPILLAGE ONTO THE SITE.

A STABLIZED CONSTRUCTION ENTRANCE SHALL BE PROVIDED TO REDUCE SEDMENT TRACKING OFFSITE. THE MAJOR ROAD CONNECTED TOTHE PROJECT SHALL BE CLEANED ONCE A DAY TO REBOVE ANY FORCESS MUD, DIRT OR ROCK RESUL, TING FROM CONSTRUCTION TRAFFIC. ALL TRUCKS HAULING MATERIALS OFFSITE SHALL BE COVERED WITH A TAPPAULI.

THE FOLLOWING ITEMS ARE EXPECTED TO BE PRESENT ON THE PROJECT SITE-

-CLEANING SUPPLIES -CLEARING SUPPLIES
-DETERGENTS
-MASONARY BLOCK/BRICKS
-PAINT
-WOOD

THE FOLLOWING ARE NON-STORM WATER SOURCES THAT WILL BE ENCOUNTERED ATTHE SITE AND SHOULD BE DIRECTED TO THE SEDIMENT BASIN PRIOR TO DISCHARGE:

-UNCONTAMINATED GROUNDWATER EXPOSED DURING ENCAVATION -WATER FROM WATER LINE FLUSHING -PAVEMENT WASH WATERS (WHERE ING SPILLS OR LEAKS OF TOXIC OR INJURIOUS MATERIALS HAVE OCCURRED).

#### SPILL PREVENTION AND CONTROL

THE FOLLOWING ARETHE MATERIAL MANAGEMENT PRACTICES THAT WILL BE USED TO REDUCE THE RUSKOF SPILLS OR OTHER ACCIDENTAL EXPOSURE OF MATERIALS AND SUBSTANCES TO STORM WATER RUNOFF.

STORE ONLY ENDUGH MATERIAL ON SITE FOR PROJECT COMPLETION.

ALL SUBSTANCES SHOULD BE USED BEFORE DISPOSAL OF CONTAINER

ALL CONSTRUCTION MATERIALS STOREDSHALLBE ORGANIZED AND IN THE PROPER CONTAINER AND IF POSSIBLE, STORED UNDERA ROOF OR PROTECTIVE COVER.

PRODUCTS SHALL NOT BE MIXED LINESS TREECTED BY THE MANUFACTURED

ALL PRODUCTS SHALLBE USED AND DISPOSED OF ACCORDING TO THE

#### HAZARDOUSPRODUCTS

MATERIALS SHOULD BE KEPT IN ORIGINAL CONTAINER WITH LABELS UNLESS THE ORIGINAL CONTAINERS CANNOT BE RESEALED. IF ORIGINAL CONTAINERS
CANNOT BE USED, LABELS AND PRODUCT INFORMATION SHALL BE SAVED.

PROPER DISPOSAL PRACTICE'S SHALLALWAYS BE POLLOWED IN ACCORDIANCE

#### PRODUCT SPECIFIC PRACTICES

PETROLEUM PRODUCTS MUST BE STORED IN PROPER CONTAINERS AND CLEARLY LABELED. VEHICLES CONTAINING PETROLEUM PRODUCTS SHALL BE PERIODICALLY INSPECTED FOR LEAMS. PRIICAUTIONS SHALL BE TAKEN TO A VOID

THE MINIMUM AMOUNT OFFERTILIZER SHALL BE USED AND MIXED INTO THE SOIL MORDER TO LIMIT EXPOSURE TO STORAWATER. FERTILIZER SHALL BE STORED IN A OVERED SHED. THE CONTENTS OF AMY PARTIMLITY USED BAGS OFFERTILIZER SHALL BE "RAMSFERRED TO A SEAL BILL EPLANTO BIN TO AVOID

PAINT CONTAINERS SHALL BE SEALED AND STORED WHEN NOT IN USE. EXCESS PAINT MUST BE DISPOSEDOF IN AN APPROVED MANNER.

CONCRETE TRUCKS SHAU, NOT BE ALLOWED TO WASH OUT OR DISCHARGE SURPLUS CONCRETE ORDRUM WASHWATER ON THE SITE.

#### SPILL CONTROL PRACTICES

IN ADDITION TO THE GOOD HOLISEKEEPING ANDMATERIAL MANAGEMENT PRACTICES DISCUSSED IN THE PREVIOUS SECTIONS OF THIS PLAN, THE FOLLOWING PRACTICES SMALL BE FOLLOWED FOR SPILL PREVENTION AND CLEAMUP:

-SPILL CLEANUP INFORMATION SHALL BE POSTED ON SITE TO INFORM EMPLOYEES ABOUT O FANLE PROCEDURES AND RINGOURCES

-THE FOLLOWING CLEAN-UP EQUIPMENT MUST BE KEPT ON SITE NEAR THE MATERIAL STORAGEARCA: GLOVES, MOPS, RAGS, BROOMS, DUST PANS, SAMO, SAMOUST, I (DUID) ASSORBER, GOGGLES, ANDTRASH CONTAINERS.

#### ALL SPILLS SHALL REICLEANED UP AS SOON AS POSSIBLE

-WHEN CLEANING A SPILL. THE AREA SHOULD BE WELL VENTILATED AND THE EMPLOYEE SHALL WEAR PROPER PROTECTIVE COVERING TO PREVENT INJURY

-TOXIC SPILLS MUST BE REPORTED TO THE PROPER AUTHORITY REGARDLINGS OF

JETER A SPILL THE PREVENTION PLAN SHALL BE REVIEWED AND CHANGED TO PREVENT FURTHERSIMILAR SPILLS FROM OCCURRING. THE CAUSE OF THE SPILL, MEASURES TO PREVENTIT, AND HOW TO CLEAN THE SPILL UP SHALL BE RECORDED.

-THE SUPERINTENDENT SHALL BETHE SPILL PREVENTION AND CLEANUP COORDINATOR AND IS RESPONSIBLE FOR THE DAY TO DAY SITE OPERATIONS. THE SUPERINTENDENT ALSO ADMISSED THE SPILL PREVENTION PLAN AND BHALL BERGEFONSIBLE FOR EDUCATING THE EMPLOYEE'S ABOUT SPILL PREVENTION AND CLEANUP PROCEDURES.

#### MAINTENANCE AND INSPECTION PRACTICES

THE FOLLOWING ARE MAINTENANCE AND INSPECTION PRACTICES THAT SHALL BE COMPLETED BY THE CONTRACTOR:

-ALL SIIDIMENT AND EROSION CONTROL METHODS SHALL BE CHECKED DALLY AND AFTEREACH ILISINCH OR GREATER RAINFALL BY THE SUPERINTENDENT O

-ALL SEDIMENT AND EROSION CONTROL METHODS SHALL BE KEPT INGOOD

-THE SILT FENCE SHALL BE INSPECTED PERIODICALLY FOR HEIGHT OF SEDIMENT

-THE SILT FENCE SHALL BE CUSARED OF SEDIMENT WHEN SEDIMENT MEASURES ONE-THIRD THE HEIGHT OF THE FENCE.

THE SEDIMENT BASINS/DITCHES SHALL BE CHECKEDMONITHLY FOR DEPTH OF SEDIMENT. THEY SHALL BE CLEANED WHEN SEDIMENT REACHES 10% OF TOTAL CAPACITY AND AFTER CONSTRUCTION IS COMPLETE.

DIVERSION DIKES SHALL BE INSPECTED MONTHLY. ANY BREACHES SHALL BE

A MAINTENANCE REPORT SHALL BE COMPLETED DAILY AFTER EACH INSPECTION A MININI IDMINISE REPORT SPECIAL BECOME CHEED UNIT, I PRESENDE INTERFER INT SAVED FOR ATLEASTTHREE YEARS. THE REPORTS SHALL BE AVAILABLE FOR ANY AGENCYTHAT HAS JURISDICTION OVER ERDSION DONTROL.

#### POLLETTE PROMPTION PLAN CERTIFIED TROP

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED LINDER MY DIRECTION OR SUPERVISION ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALFIED PENSONNELPROPERLY GATHERED AND EVALUATED TH PERSONNEL PROPERTY OF INSERT MAY DEPLY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THIOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THEIR PORMATION SUMMETTED IS, TO THE ELEST OF MY NOW ADDRESS TO THE UNION INVESTIGATED IS, TO THE BEST OF MY
KNOWLEDGE AND SELVEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARETHAT
THERE ARE SIGNIFICAN I PENALTIES FORSUS MITTINGS ALSE INFORMATION,
INCLUDING THE POSSBILITY OF FINE AND IMPRISONMENT FOR KNOWING
MOUNT ADDRESS.

SIGNED:	DATE:

BRENT A. LENZEN, P.E. FLORIDA REGISTRATION NUMBER: 78537 PROFESSIONAL ENGINEER

#### CONTRACTOR & CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND, SHALL COMPLYWITH, THE TERM SAND CONDITIONS OF THE STATE OF FLORIDA GENERIC PERMITTOR STORWATER DISCHARGE FOR LARGE AND SMALL CONSTRUCTION ACTIVITIES AND THIS STORWIM ATER POLLUTION PREVENTION PLAN PREPARED

SIGNATUREANDDATE	NAME AND TITLE, COMPANY / ADDRESS AND TELEPHONE NUMBER	RESPONSIBLITY

-ALL SEEDING SHALL BE CHECKED FOR PROPER GROWTH AND UNIFORMITY, UNSTABALIZED AREAS SHALL BE RE-SCODED.

-THE SUPERINTENDENT SHALL ORGANIZE THE TRAINING FOR INSPECTION PROCEDURES AND PROPER EROSION CONTROL METHODS FOR EMPLOYEES THAT COMPLETE INSPECTIONS AND REPORTS,

A CONTRACTOR	BOCAL ANDREW	+ P	- Born Ilbie Sing	
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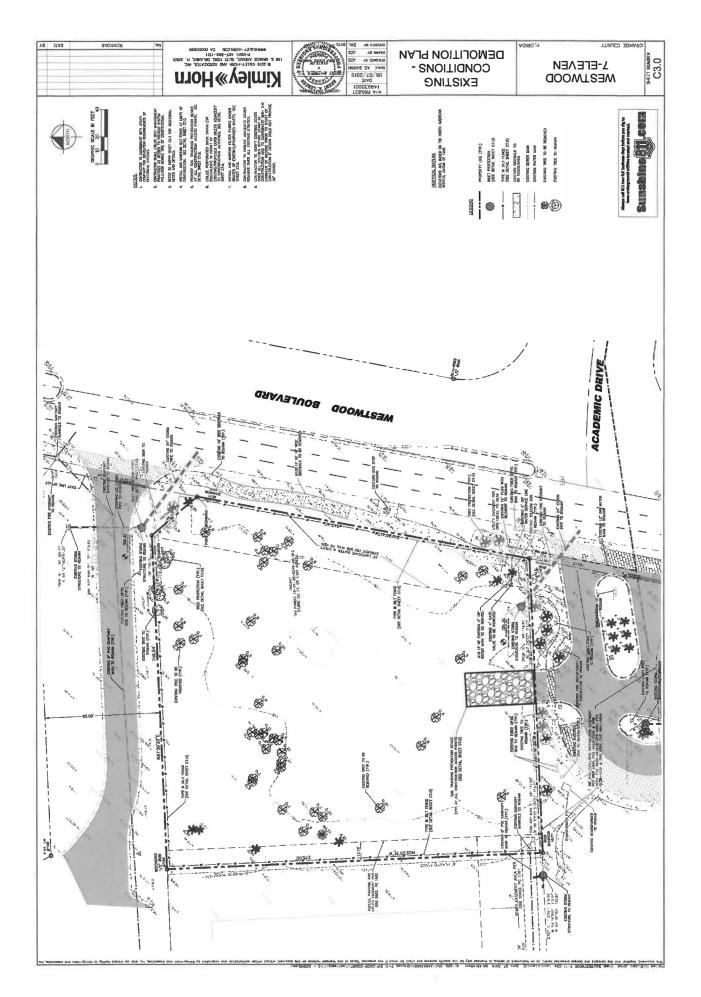
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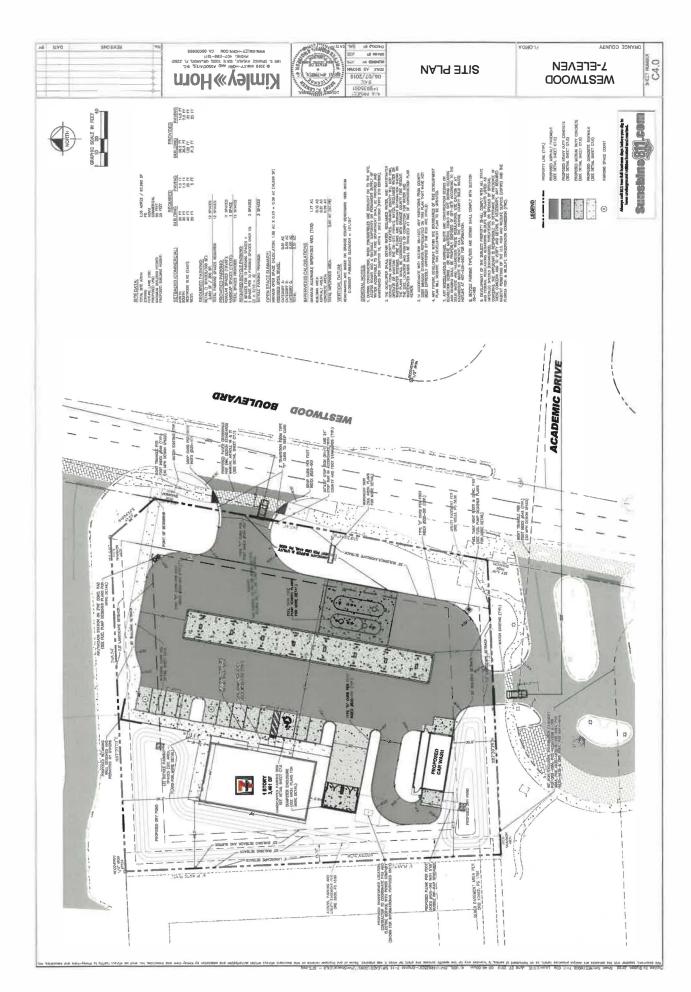
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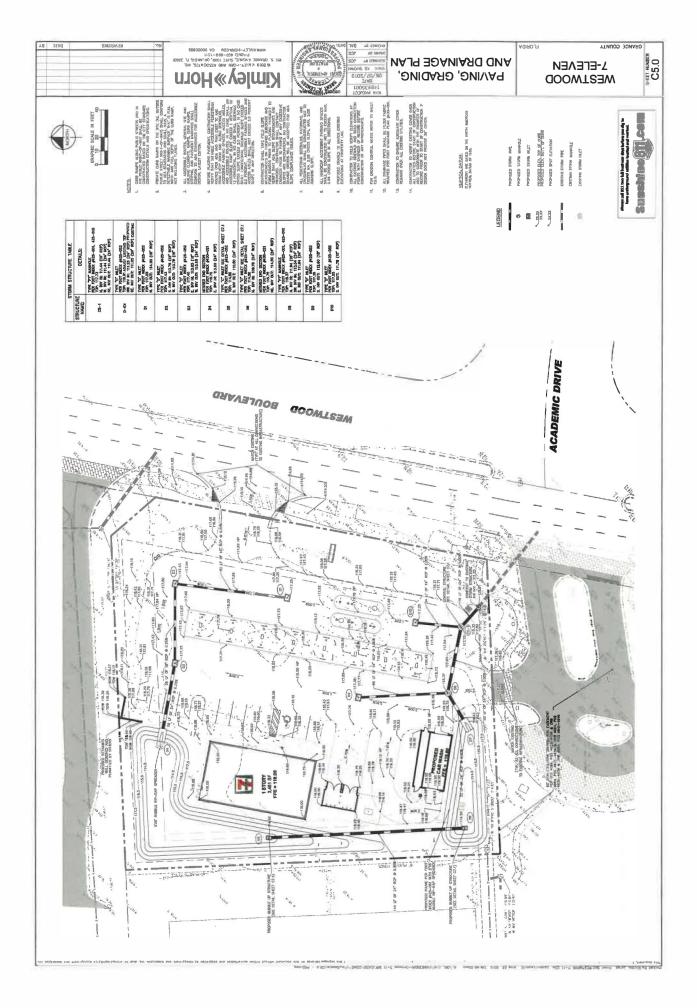
POLLUTION EVENTION PLAN STORMWATE œ

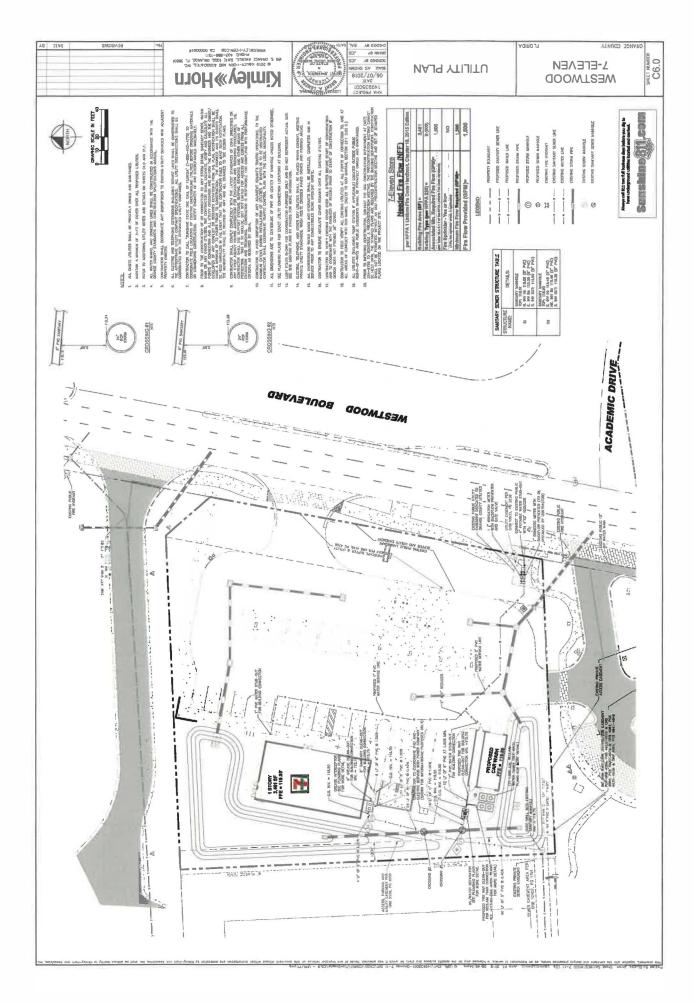
WESTWOOD 7-ELEVEN

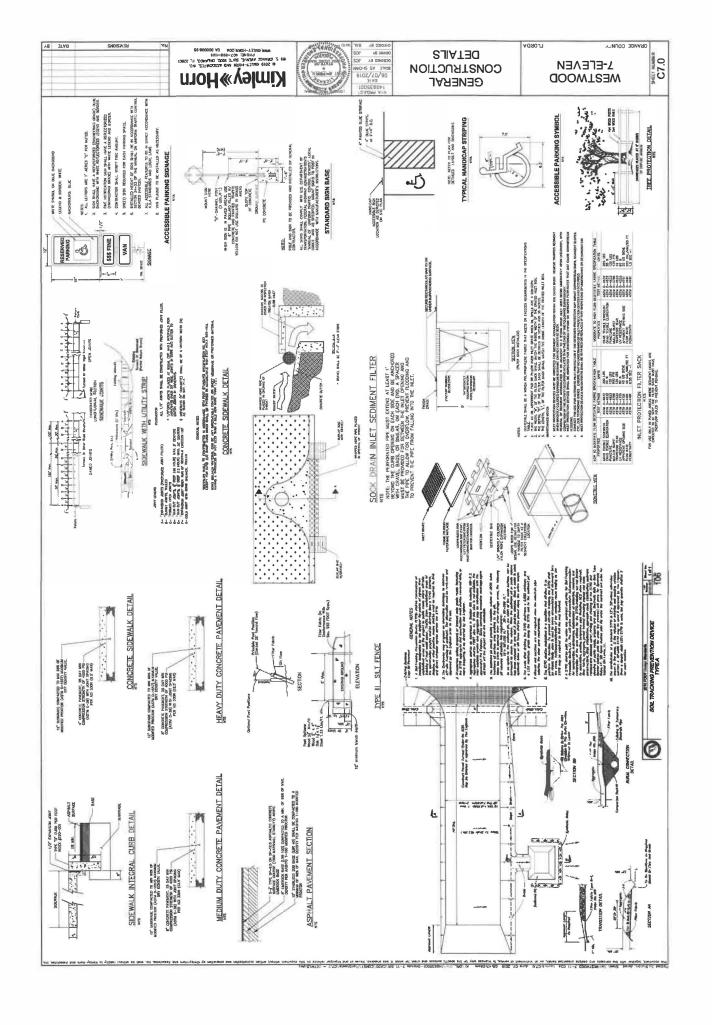
SMEET MEMBER C2.0

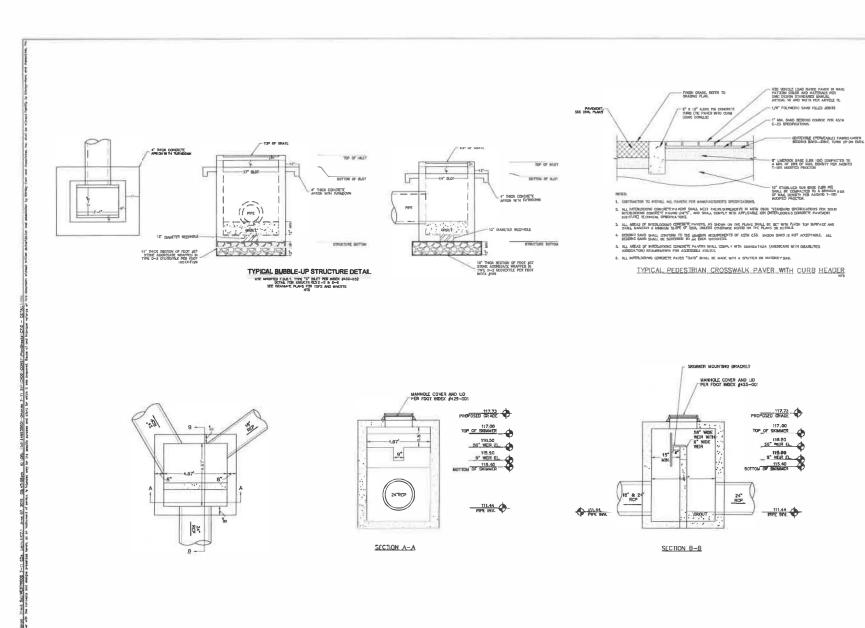










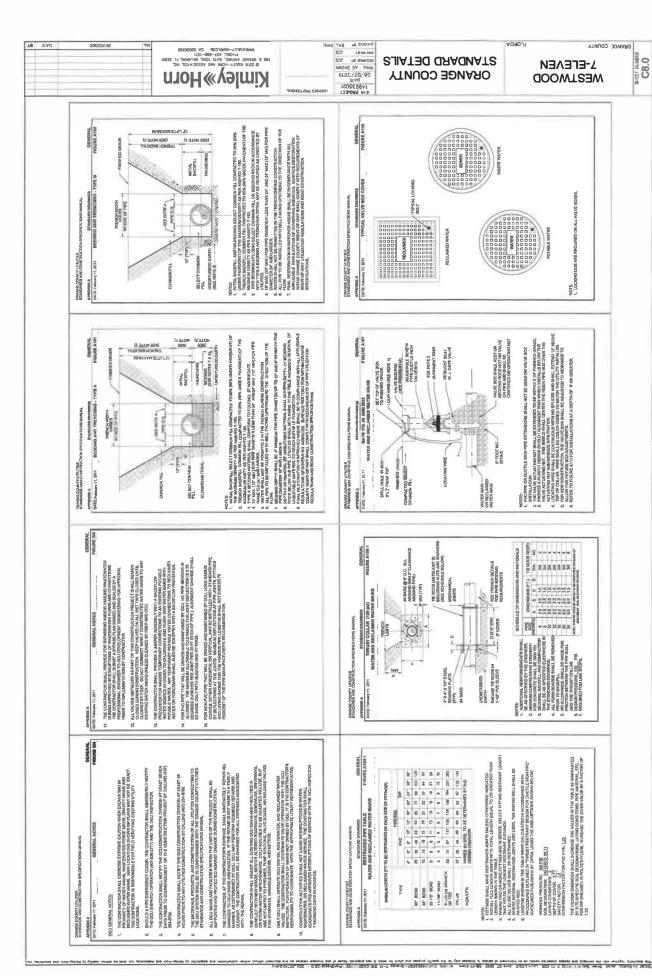


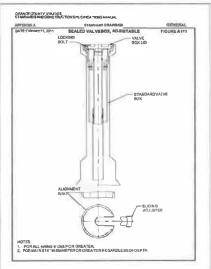
CS-1 CONTROL STRUCTURE DETAIL
USE PRE-CAST MANHOLE WITH 6' SQUARE "J" BOTTOM
PER F.D.O,T. INDEX NO. 425-001 & 425-010

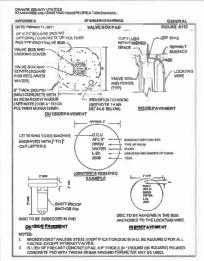
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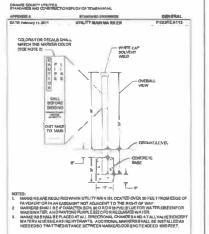
GENERAL CONSTRUCTION DETAILS

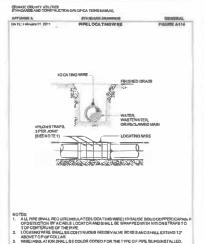
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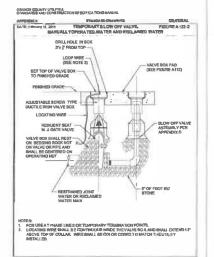


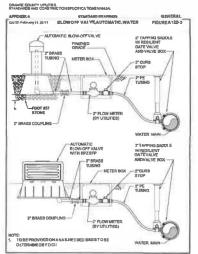


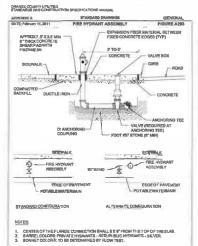




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ORANGE COUNTY STANDARD DETAILS

WESTWOOD 7-ELEVEN

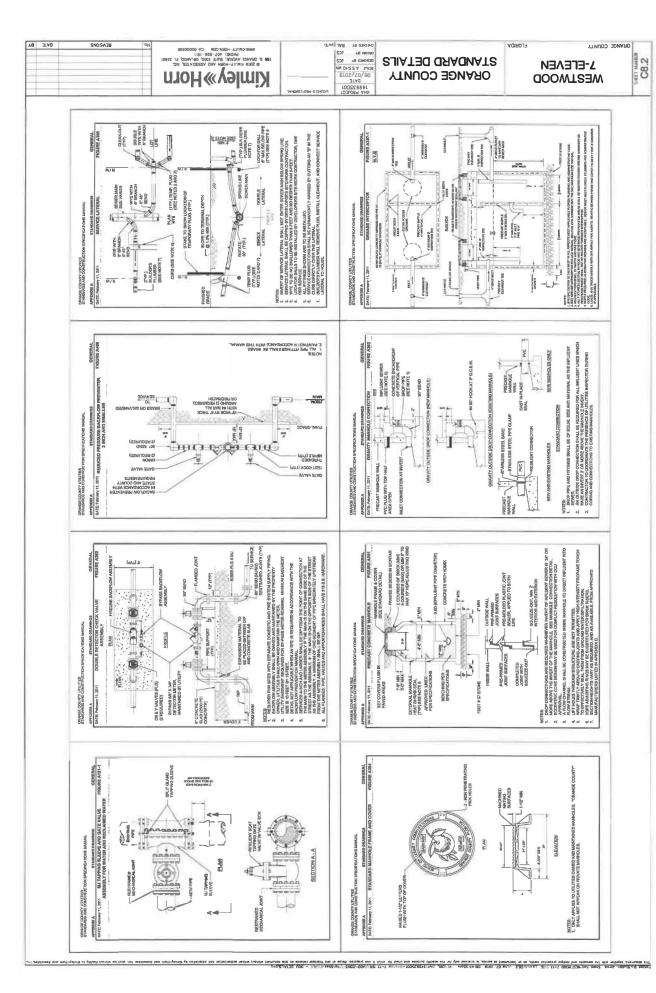
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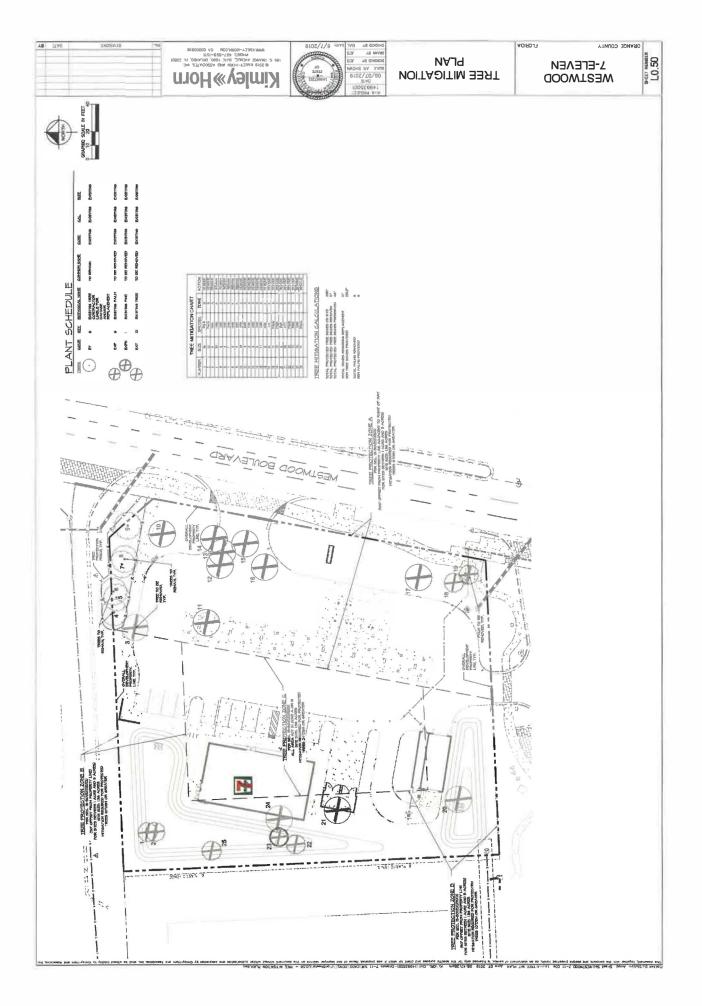
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ANY TRACK ALEANAND RECEIVED WITHIN THE TWEE PROTISCINON BONE BANAL DE ACCOUNTS-EUR WITH- LANN-ARRES ACTES DO LEMBER OF THE TWEE PROTISCINON BONE BANAL DE ACCOUNTS-EUR PUTTI-	CONTRACTOR SALE OF PART AT 1988 DEFONDANCE ARREST OF LABOR SALE OF LABOR SALE OF LABOR WHEN A	ISO ON THE LATEST EDITION OF THE FLORES

- PROFIT O AND DURING LIMP CLEVENING, INCLIDING GREEGING, ALL TYZZIG TO BE REGIONZO BUYLL DE CLEARLY WARKED DY PROLECT ANDORSY WITH MED SURVEY REGION AT 10 RICHES PRINKIN ABOYZE OF
  - ALL TREES SECRET DE ESTOCATE SALL SE FELLES TREA A CHANGARA AND SELSE GROUD SI DELOST SENANDOS ANT TRES SECRET DE SE SECRETATION DE SAL A MORA MESSE CORPACION DE CHANGARA MAN A PERSON DE CARRACTER DE CONTRACTOR D
- ALI TOTICIL BHALL DE NATIRAL, PENELE, PERTILE, PIRE LONNY GOL, POSCESONG CHARACTERISTICS OF REPRESENTATIVE TOTICIL IN THE VACATIVE PRODUCES HEAVY GROWN. сойгемской бимі. Соспольтії, міш вавтачній сапраміння тапя тася тастасться актаб ят Расівст амесація тякоч то вебальня рочк.
- VERSY ANDRE STOCKET, IDS & ANY, AND SAPIL, A ADDITIONAL, AS RESIDED PROFESSIONALLY PELL-DRANGE THE SPEED TOPSOL, OCCURS AT LEAST POLIK (4) INCHES DESSY DO NOT OFFICIAL TOPSOL, PROFESSION PROFESSION AND SOCKET AND SOCKET

FROZECT ARBORIST HIST AFFROR HETHORS OTHER THAN HAID CLEARES. A THO EJ RAN LAYER OF HELDI SHALL BE AFFLED OVER THE BREAKES OF TICES OURSE THE SITE CLEAVER THASE.

NO SARGE, BALLONA FRONTIN, INVESTIGNO ON OTHER ATTACHMENTS OF ANY LOSD SANAL DE ANTACHED TO ANY TREES OR PALA, BAT HERBS DEBANGED TO PROTECT TREES AND EMBLANDED PROAT THIS PROATESTICAL, DECORNER CONTESSES AND STATES AND STREEN AND SANATORY. SANGET PREVAITED BY THE ORNERS DESCRIPTION SANGETINE.

ANY AREAS SUBJECT TO DROBON HIBT TRE ADDRIVED, STABILIZED WITH MINIS A PERABONABLE THE PRIME, DETER SOIL, DISTRIBUANCE,

СОЙТИАСТОЯ ВИЧЦ. СОСІВОНАЛІТ ТИВВ ПЕРИОVAL, МЕН РЕФИТПИВ АВВЕСТ АИВ РЯД,ВІСТ МВОИВВТ РИЦО. К. ООВТИДИТОРЫ, КО РЯВОСЯ НАМ. ТВЕОЛЕ ПОЕ САМВЕ ТО ВЕТЕОЛЕВ ТИТЕЛЕТ ТИВ ОВТИТИТОРЫ ТИВ ОВ РАЈА. ВТИСТТ РЕЗЕТ ХАМВЬ ВІССІВЕТЬ А РЕВОЕТ АВ ВЕОЛЕТОЕ ВТ. ТІВ АРЕПСЕМАТЕ ПЕВЕТТІВЬ АВВЕСТ.

POR PROTECTED THEIRS OR FALSE DEING RESOURD, THE CONTRACTOR MOT ONE THE PROSTERIA ARREST THE SERVICE OF RED-CVAL TO ARCHITE SHE AT THE DESIGNATION OF THE ARREST OF THE SERVICE ARCHITECTURE AND ARCHITECTURE ARREST OF THE SERVICE ARCHITECTURE ARCHITECTUR

CONTRACTOR SHALL ARRESTS TO ALL THEIR PROTECTION RESURESTENTS LIBITED IN THEIR DIFFERENCATIONS ARRESTS THE PROTECTION IN A CANADA DAY. THE PROTECTION (A MECHANISM, PRECINCATION DAYS STREAMENT ENTILLY, PRECINCATION DAYS STREAMENT SHALL APPLY.

IREE MITIGATION SPECIFICATIONS

TOPIOS. PI RAMBE OF 85 TO 12, 3-5 FIDEDET ORBANIC MATERIA, MIGHEA PREE PEUM BRODE. ORBETANNER, PREDS, LITTER, 4009, PIETE 42AM, ORBEJ JAMBET MAN ORE DI SHEN ET STUD-ROOTE, THARK TORKE, SHENKAZE, OR ANY OTHER VARIENLA, PREDS HAVE BE MARRET. TO PLANT RECENT. INT BWILL APPROVE ALL TOPBOIL PRIOR TO PLACENERS

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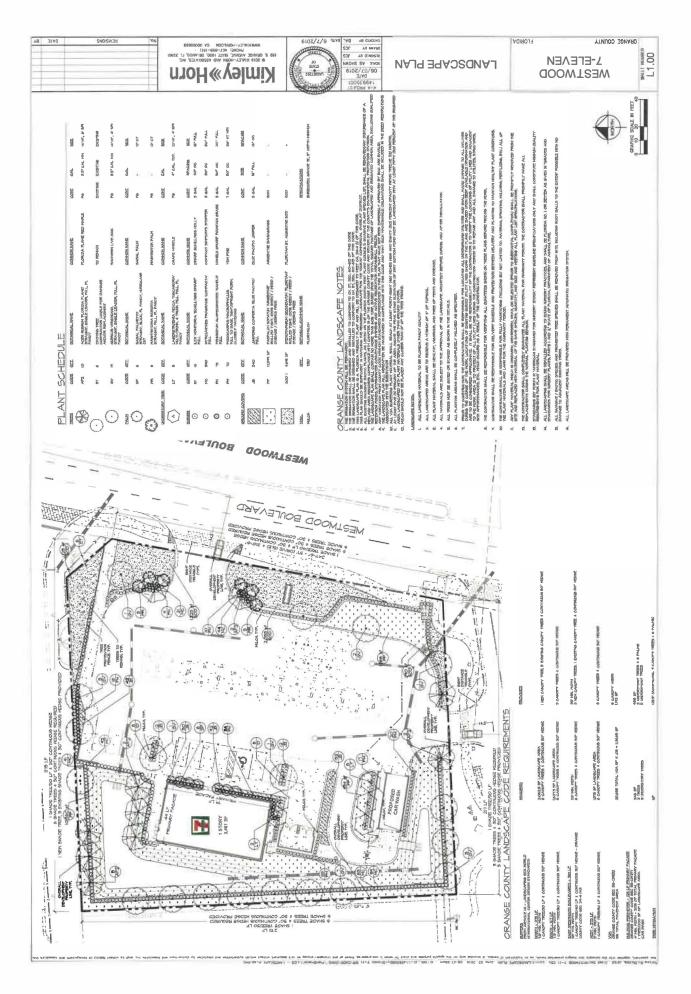
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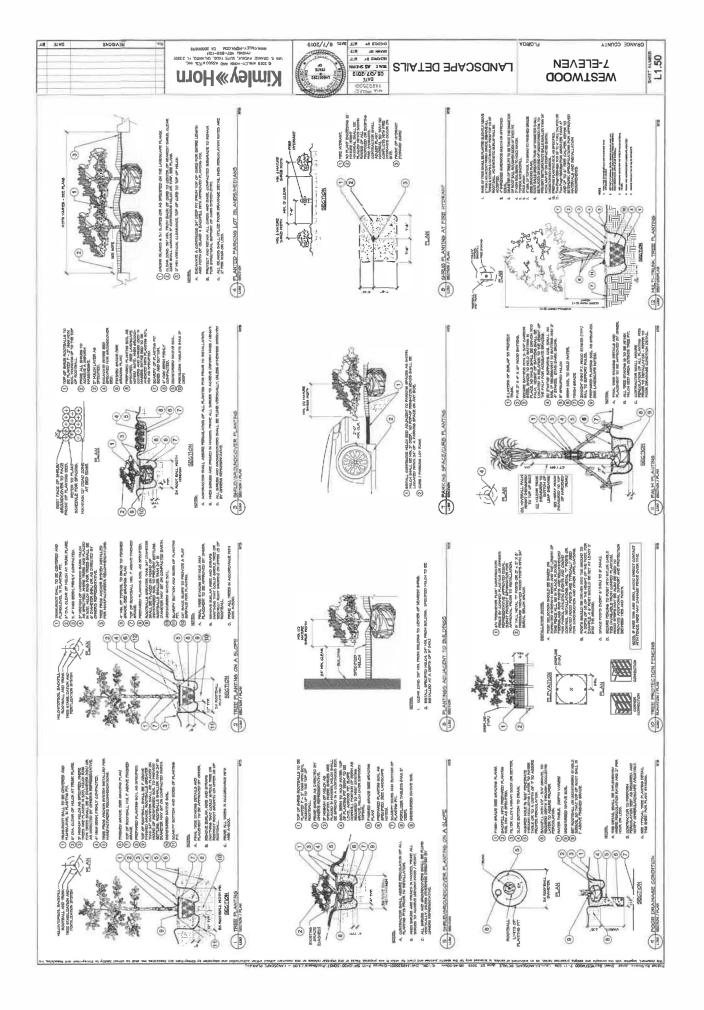
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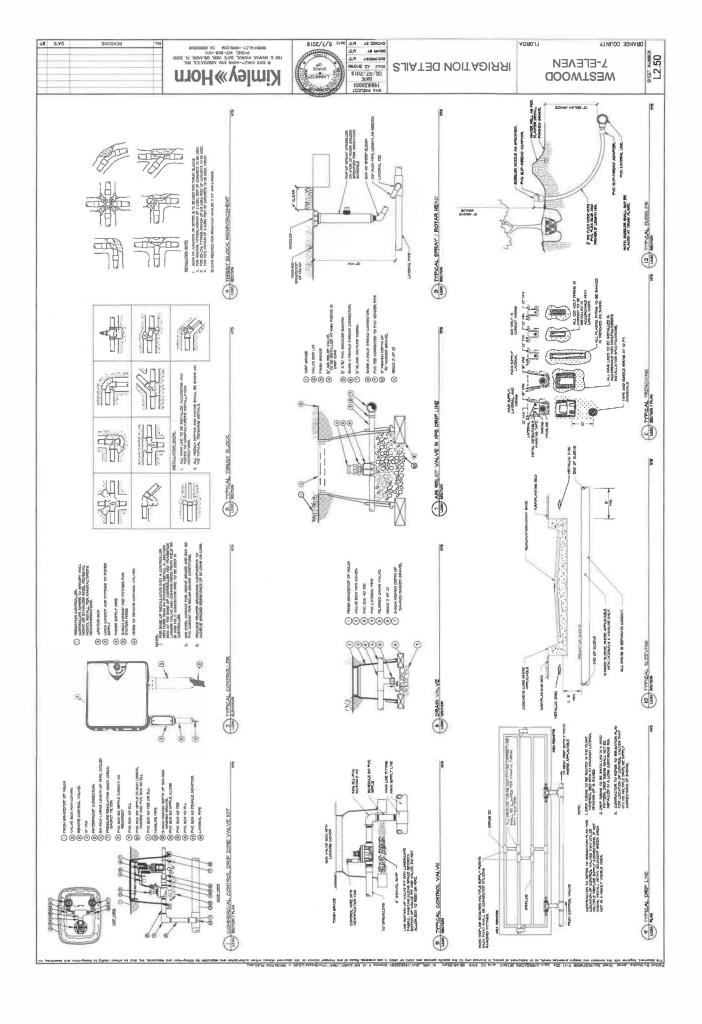
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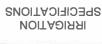


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## SECTION VI

## SECTION A

## Financial Report September 30, 2018

Valencia Water Control District

#### VALENCIA WATER CONTROL DISTRICT

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#### INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors Valencia Water Control District

#### **Report on the Financial Statements**

We have audited the accompanying basic financial statements of the business-type activities of *Valencia Water Control District* (the "District"), as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

#### Management's Responsibility for the Financial Statements

The District's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities of the District as of September 30, 2018, and the respective changes in financial position and cash flows thereof, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### **Other Matters**

#### Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis starting on page 3, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated June 27, 2019, on our consideration of the District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Orlando, Florida June 27, 2019

#### MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of *Valencia Water Control District* (the "District") financial accomplishments provide an overview of the District's financial activities for the year ended September 30, 2018. Please read it in conjunction with the District's Independent Auditor's Report, financial statements and accompanying notes.

This information is being presented to provide additional information regarding the activities of the District and to meet the disclosure requirements of Government Accounting Standards Board Statement (GASB) No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments* issued June 1999.

#### **Financial Highlights**

- The assets of the District exceeded its liabilities at September 30, 2018 by \$1,253,610, an increase in net position of \$95,960 in comparison with the prior year.
- At September 30, 2018, the District ended the year with cash and cash equivalents of \$290,737.

#### **Overview of the Financial Statements**

This discussion and analysis is intended to serve as an introduction to *Valencia Water Control District's* financial statements. The District's financial statements comprise two components: 1) basic financial statements and 2) notes to financial statements.

#### **Basic Financial Statements**

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: Proprietary Fund.

**Proprietary Funds** - The District maintains one type of proprietary fund: enterprise. The District maintains one enterprise fund. An enterprise fund is used to report the same functions presented as *business-type activities* in the financial statements. The District uses an enterprise fund to account for the operations of the water control services within the District. Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail.

#### **Notes to Financial Statements**

The notes provide additional information that is essential to a full understanding of the data provided in the financial statements.

#### MANAGEMENT'S DISCUSSION AND ANALYSIS (CONTINUED)

#### **Condensed Financial Analysis**

Statement of Net Position - The District's net position was \$1,253,610 at September 30, 2018. The following analysis focuses on the net position of the District's financial activities.

#### Valencia Water Control District Statement of Net Position

	Business-Type Activities			
		2018		2017
Assets:				
Current and other assets	\$	509,101		421,659
Capital assets, net		759,904		769,379
Total assets		1,269,005		1,191,038
Liabilities:				
Current liabilities		15,395		33,388
Total liabilities		15,395		33,388
Net Position:				
Investment in				
capital assets		759,904		769,379
Unrestricted		493,706		388,271
Total net position	\$	1,253,610	\$	1,157,650

The following is a summary of the District's financial activities for the fiscal years ended September 30, 2018 and 2017.

#### Changes in Net Position Year ended September 30,

	Business-Type Activities			
		2018		2017
Revenues:				
Program revenues: Assessments for services General revenues:	\$	496,903	\$	454,295
Investment earnings		2,708		163
Total revenues		499,611		454,458
Expenses: Business - type activities:				
Water control		403,651		451,204
Total expenses		403,651		451,204
Increase (Decrease) in Net Position		95,960		3,254
Net Position - beginning		1,157,650		1,154,396
Net Position - ending	\$	1,253,610	\$	1,157,650

#### MANAGEMENT'S DISCUSSION AND ANALYSIS (CONTINUED)

#### **Business-Type Activities**

The cost of the business-type activities was \$403,651, a 10.5% decrease from the prior year. The costs of those activities were paid for by assessments for services, which accounted for 99.5% of total business-type revenues. Assessments for services increased \$42,608 from the prior year.

#### Financial Analysis of the Government's Fund

Proprietary Fund - The District's Water Control Fund reported operating income of \$93,252, which is an increase of \$90,161 from the previous year. Of the total net position in the amount of \$1,253,610, \$759,904 is invested in capital assets.

#### **Capital Asset Activity**

**Capital Assets** - At September 30, 2018, the District had \$759,904 invested in capital assets, net of accumulated depreciation. More detailed information about the District's capital assets is presented in the notes to the financial statements.

	Business-Type Activities			
		2018		2017
Land	\$	700,120	\$	700,120
Ponds and Canals		4,134,227		4,134,227
Water Control Structures		672,531		672,531
Equipment		12,767		12,767
Accumulated Depreciation		(4,759,741)		(4,750,266)
Total	\$	759,904	\$	769,379

#### **Capital Debt Activity**

Capital Debt - At September 30, 2018, the District has no long-term debt.

#### **Economic Factors and Next Year's Budget**

It is difficult to predict what significant effect the current economic condition will have on the financial position or results of operations of the District in fiscal year 2018.

#### **Requests for Information**

If you have questions about this report or need additional financial information, contact *Valencia Water Control District's* Finance Department at 9145 Narcoossee Road, Suite A206, Orlando, Florida 32827.



#### VALENCIA WATER CONTROL DISTRICT

#### STATEMENT OF NET POSITION

September 30, 2018

	Enterprise Fund	
	Water Control	
ASSETS		
Current assets:		
Cash and cash equivalents	\$	290,737
Investments		202,591
Accounts receivable, net		4,773
Prepaid expenses and deposits		11,000
Total current assets		509,101
Noncurrent assets:		
Capital Assets:		
Land		700,120
Infrastructure and equipment		4,819,525
Less accumulated depreciation		(4,759,741)
Total noncurrent assets		759,904
Total assets		1,269,005
LIABILITIES		
Current Liabilities:		
Accounts payable and accrued expenses		15,395
Total liabilities		15,395
NET POSITION		
Investment in capital assets		759,904
Unrestricted		493,706
Total net position	\$	1,253,610

#### STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

Year Ended September 30, 2018

	Enterprise Fund
	Water Control
REVENUES	
Charges for Services	\$ 496,903
Total operating revenues	496,903
OPERATING EXPENSES	
Salaries and Benefits	31,293
Property Maintenance	280,687
Other Supplies and Expenses	82,196
Depreciation	9,475
Total Operating Expenses	403,651
Operating income (loss)	93,252
NONOPERATING REVENUES (EXPENSES)	
Interest and Investment Revenue	2,708
Income (loss)	95,960
Total Net Position - beginning	1,157,650
Total Net Position - ending	\$ 1,253,610

#### STATEMENT OF CASH FLOWS

Year Ended September 30, 2018

		Water Control
Cash Flows from Operating Activities: Receipts from customers and users Payments to suppliers of goods and services	\$	495,255 (411,669)
Net cash provided by operating activities		83,586
Cash Flows from Investing Activities: Interest earnings Sale (Purchase) of Investments		117 (200,000)
Net cash provided by investing activities		(199,883)
Net Increase in Cash and Cash Equivalents		(116,297)
Cash and Cash Equivalents - beginning		407,034
Cash and Cash Equivalents - ending	\$	290,737
Classified As: Cash and cash equivalents Total	\$ \$	290,737 290,737
Reconciliation of Operating Income to Net Cash Provided By Operating Activities	\$	02.252
Operating income  Adjustments Not Affecting Cash:  Depreciation and amortization  Change in Assets and Liabilities:	Φ	93,252 9,475
(Increase) Decrease in accounts receivable (Increase) Decrease in prepaids Increase (Decrease) in accounts payable		(1,648) 500 (17,993)
Total adjustments		(9,666)
Net Cash Provided by Operating Activities	\$	83,586



#### NOTES TO FINANCIAL STATEMENTS

Year Ended September 30, 2018

#### Note 1 - Summary of Significant Accounting Policies:

#### **Reporting Entity**

Valencia Water Control District, (the "District") was established in May 1970 by Orange County, Florida under the authority of Chapters 298 and 72-291, Florida Statutes. The District was established for the purpose of storm water run-off that will minimize water pollution and maintain groundwater tables for the benefit of the landowners. In order to achieve these goals, several miles of canals, bridges, control structures, and other appurtenances have been constructed.

The District is governed by the Board of Supervisors (the "Board"), which is composed of five members. At present, the Supervisors are elected to a five-year term. Their length of service is staggered so that one supervisor is elected or re-elected by the landowners at the Annual landowners Meeting held in June each year. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 298, Florida Statutes.

The Board has the final responsibility for, among other things:

- 1. Allocating and levying assessments.
- 2. Approving budgets.
- 3. Exercising control over facilities and properties.
- 4. Controlling the use of funds generated by the District.
- 5. Approving the hiring and firing of key personnel.
- 6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements 14, 39, and 61. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District Board of Supervisors is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### Note 1 - Summary of Significant Accounting Policies (Continued):

#### **Basic Financial Statements**

Separate financial statements are provided for proprietary funds. The District's enterprise fund is reported in the fund financial statements.

#### Measurement Focus, Basis of Accounting and Financial Statement Presentation

The enterprise fund financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Assessments, are non-ad valorem assessments imposed on all lands located within the District and benefited by the District's activities. The assessments are levied by the District prior to the start of the fiscal year which begins October 1st and ends on September 30th. These assessments are imposed upon all benefited lands located in the District.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major proprietary fund:

**Water Control Fund** - This enterprise fund is used to account for the operations of the water control services within the District. The costs of providing services to the residents are recovered primarily through user assessments.

As a general rule, when both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### Note 1 - Summary of Significant Accounting Policies (Continued):

#### Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position

**Deposits and Investments** - The District's cash and cash equivalents are considered to be cash on hand and demand deposits.

Investments of the District are reported at fair value and are categorized within the fair value hierarchy established in accordance with GASB Statement No. 72, *Fair Value Measurement and Application*. The District's investments consist of investments authorized in accordance with Section 218.415, Florida Statutes.

**Inventories** - Inventories are valued at cost which approximates market value using the first-in, first-out (FIFO) method.

**Prepaid Items** - Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

**Receivables** - Accounts receivable and assessments receivable are shown net of an allowance for uncollectible amounts.

Capital Assets - Capital assets, which include property, storm water improvements, equipment and infrastructure assets (e.g., drainage system, storm water system, and similar items), are reported in the applicable financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### Note 1 - Summary of Significant Accounting Policies (Continued):

#### Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position (Continued):

**Capital Assets (Continued)** - Property, plant, and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Canals and Ponds	25
Water Control Structures	15 - 25
Furniture and Equipment	5 - 10

**Deferred Outflows/Inflows of Resources** - In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2018.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2018.

**Net Position Flow Assumption** - Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted- net position and unrestricted- net position in the financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted - net position to have been depleted before unrestricted-net position is applied.

#### Other Disclosures

**Use of Estimates** - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### Note 2 - Deposits and Investments:

#### **Deposits**

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

#### Investments

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted prices for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable, and uses significant unobservable inputs that use the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Investments held in the State Board of Administration Fund Florida Prime (SBA) consist of short-term federal agency obligations, treasury bills, repurchase agreements and commercial paper. The SBA is not a registrant with the Securities and Exchange Commission (SEC); however, the SBA has adopted operating procedures consistent with the requirements of a 2a-7 like pool for it's fund and the fair value of the position in the pool is equal to the fair value of the statements. Investment income is recognized as earned and is allocated to the participating funds based on their equity participation.

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### **Note 2 - Deposits and Investments:**

#### Investments (Continued):

Investments made by the District as of September 30, 2018 are summarized below. In accordance with GASB Statement No. 31, investments are reported at fair value, except for the investment in the SBA, which is carried at amortized cost and approximates fair value.

				Weighted
			Credit	Average
Investment Type	Fa	Fair Value		Maturity
Florida Prime	<u> </u>	202.591	AAAm	33 davs

The District's investment policies are governed by State Statutes. The District investment policy allows investments in any financial institution that is a qualified public depository of the State of Florida as identified by the State Treasurer, in accordance with Chapter 280 of the Florida Statutes. Authorized District investments include, but are not limited to:

- 1. The Local Government Surplus Funds Trust Fund (SBA);
- 2. Securities and Exchange Commission Registered Money Market Funds with the highest credit quality rating from a nationally recognized rating agency;
- 3. Interest-bearing time deposits or savings accounts in qualified public depositories;
- 4. Direct obligations of the U.S. Treasury.

#### Credit Risk:

The District's investment policy limits credit risk by restricting authorized investments to those described. Investments in U.S. Government securities and agencies must be backed by the full faith and credit of the United States Government. Short-term bond funds shall be rated by a nationally recognized ratings agency and shall maintain the highest credit quality rating.

#### Custodial Credit Risk:

In the case of deposits, this is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District's investment policy requires that bank deposits be secured as provided by Chapter 280, Florida Statutes. This law requires local governments to deposit funds only in financial institutions designated as qualified public depositories by the Chief Financial Officer of the State of Florida, and creates the Public Deposits Trust Fund, a multiple financial institution pool with the ability to assess its member financial institutions for collateral shortfalls if a default or insolvency has occurred. At September 30, 2018, all of the District's bank deposits were in qualified public depositories.

For an investment, this is the risk that, in the event of the failure of the counterparty, the government will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. At September 30, 2018, none of the investments listed are exposed to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### Note 2 - Deposits and Investments:

#### Investments (Continued):

#### Concentration of Credit Risk:

The District's investment policy does not specify limits on the amount the District may invest in any one issuer.

#### **Interest Rate Risk:**

The District's investment policy does not specifically address interest rate risk; however, the general investment policy is to apply the prudent-person rule: Investments are made as a prudent person would be expected to act, with discretion and intelligence, to seek reasonable income, preserve capital, and in general, avoid speculative investments. The District manages its exposure to declines in fair values by investing primarily in pooled investments that have a weighted average maturity of less than three months.

#### Note 3 - Capital Assets:

The following is a summary of changes in capital assets for the year ended September 30, 2018:

	Beginning Balance		Additions		Disposals		Ending Balance	
Business-type Activities:								
Capital Assets, not being depreciated:								
Land	\$	700,120	\$	-	\$	-	\$	700,120
Total capital assets, not being depreciated								
		700,120		-		-		700,120
Capital Assets Being Depreciated:								
Canals		2,888,690		_		-		2,888,690
Ponds		1,245,537		-		_		1,245,537
Water control structures		672,531		-		-		672,531
Furniture and equipment		12,767		-		-		12,767
Total capital assets, being depreciated		4,819,525		-		-		4,819,525
Less accumulated depreciation for:								
Canals		(2,888,690)		_		_		(2,888,690)
Ponds		(1,220,336)		(3,601)		_		(1,223,937)
Water control structures		(628,952)		(5,395)		-		(634,347)
Furniture and equipment		(12,288)		(479)		-		(12,767)
Total accumulated depreciation		(4,750,266)		(9,475)		-		(4,759,741)
Total capital assets being depreciated, net								
		69,259		(9,475)		-		59,784
Business-type activities capital assets, net								
, , , , , , , , , , , , , , , ,	\$	769,379	\$	(9,475)	\$		\$	759,904

#### NOTES TO FINANCIAL STATEMENTS (CONTINUED)

Year Ended September 30, 2018

#### Note 4 - Operating Lease:

The District leases its facilities under an operating lease expiring September 30, 2021. The terms of the lease require monthly rent payments of \$1,082. Total rental expense under the operating lease was \$12,650 for the year ended September 30, 2018.

#### Note 5 - Deferred Compensation Plan:

The District offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The plan, available to all employees, permits them to defer a portion of their compensation until future years. Participation in the plan is optional. The deferred compensation in not available to employees until termination, retirement, death or unforeseeable emergency. The plan and its assets are managed by an outside party.

Because the Plan Assets are held in trust for the exclusive benefit of plan participants and their beneficiaries, the Plan in not accounted for in the District's financial statements.

#### **Note 6 - Management Company:**

#### **District Operations**

The District has contracted with a management company ("GMS") to perform management services, which include financial and accounting services. Certain employees of GMS also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting and other administrative costs.

#### **Note 7 - Risk Management:**

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. The District has not filed any claims under this commercial coverage during the last three years.





# INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors Valencia Water Control District

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the business-type activities of *Valencia Water Control District* (the "District") as of and for the year ended September 30, 2018, which collectively comprise the District's financial statements and have issued our report thereon dated June 27, 2019.

#### Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be material weaknesses or significant deficiencies. Given these limitations, during our audit, we did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

#### Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

#### Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing* Standards in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

McDirmit Davis & Company LLC

Orlando, Florida June 27, 2019



#### MANAGEMENT COMMENTS

Board of Supervisors

Valencia Water Control District

We have audited the financial statements of *Valencia Water Control District* (the "District"), as of and for the fiscal year ended September 30, 2018, and have issued our report thereon dated June 27, 2019.

#### **Auditor's Responsibility**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Auditor General.

#### **Other Reporting Requirements**

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in these reports, which are dated June 27, 2019, should be considered in conjunction with this management letter.

#### **Prior Audit Findings**

Section 10.554(1)(i.)1., Rules of the Auditor General, require that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no such findings in the preceding annual financial audit report.

#### Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. This information has been disclosed in the notes to the financial statements.

#### **Financial Condition and Management**

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, requires us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the *District's* financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

#### **Additional Matters**

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

#### **Purpose of this Letter**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

McDismit Davis & Company LLC

Orlando, Florida June 27, 2019



### INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors Valencia Water Control District

We have examined *the Valencia Water Control District*'s (the "District") compliance with the requirements of Section 218.415, Florida Statutes, during the year ended September 30, 2018. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards issued by the Comptroller General of the United States*, and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2018.

McDismit Davis & Company, LLC

Orlando, Florida June 27, 2019

## SECTION B



## FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, FL 32399-2400 **DeSantits** Contantor

Lit. Governor

Mean Valenetein Secretary

Sent Via ePost

July 12, 2019

Subject: Orange County Municipal Separate Storm Sewer System (MS4)

NPDES Permit No. FLS000011 - 004

Annual Assessment Package (AAP) for Orange County Permittees, Cycle 4 Year 2 Reporting

Period

#### Dear Permittees:

The Florida Department of Environmental Protection has completed the annual assessment of stormwater management programs (SWMPs) implemented by the permittees, subject to the Orange County Phase I MS4 NPDES permit. The assessment is based on the Department's review of year 2 Annual Reports submittals and responses to requests for additional information.

The Cycle 4 Year 2 Annual Reports submitted by the permittees are administratively complete. The 'Required Improvements' listed in Appendix A shall be implemented and reported within the time frame specified and/or progress reported in the next Annual Report.

Thank you for your continued efforts to improve implementation and reporting of your stormwater management programs and for your cooperation during the annual review process. If you have any questions, please contact me at (850) 245-8568 or <a href="Stephen.Cioccia@dep.state.fl.us">Stephen.Cioccia@dep.state.fl.us</a>, or Borja Crane-Amores at (850) 245-7520, <a href="Borja.CraneAmores@dep.state.fl.us">Borja.CraneAmores@dep.state.fl.us</a>.

Sincerely,

Stephen Cioccia

Phase I MS4 Coordinator NPDES Stormwater Program

Hysten' Cioccia

Enc:

Appendix A - Required and Recommended Improvements for Orange County MS4

Permittees for C4Y2 reporting period

Orange County MS4 FLS000011-004 Annual Assessment Package (AAP) for C4Y2 Page 2 of 11

Addressees: Alexis Clark, Orange County

David Jones, P.E., Orange County

Ferrell L. Hickson, Jr., P.E., FDOT District 5

Kevin Becotte, City of Apopka Bob Francis, City of Belle Isle Eddie Cole, Town of Eatonville Ray Bagshaw, City of Edgewood John A. Peters, P.E., City of Maitland

Robert Frank, City of Ocoee

George Flint, Valencia Water Control District Jim Monahan, P.E., City of Winter Garden Donald J. Marcotte, P.E., City of Winter Park

Cc: Arvind Chandrasain, City of Apopka

Barika R. Poole, Reiss Engineering, City of Apopka

David Taylor and Nicole Lund, Harris Civil Engineers, Belle Isle

Rhonda Anderson, Town of Eatonville

Allen Lane Jr., P.E., Florida Engineering Group - City of Edgewood

Edward Northey and Karen Snyder, FDOT District 5

Leilani Farrell, E Sciences, FDOT District 5

John Bryant, City of Maitland

Richard Campanale, P.E., City of Ocoee

Jennifer C. Bolling, City of Ocoee

Allen Lane Jr., P.E., Florida Engineering Group, for Edgewood & VWCD

Mathew Noonon, City of Winter Park

Borja Crane-Amores, FDEP

### Appendix A Required Improvements for Orange MS4 Permit Co-permittees

The Department has reviewed the Orange County Cycle 4 Year 2 annual reports and the responses to requests for additional information. Based on the review of the Annual Reports, the Department notes the following: Required Improvements, which must be achieved within 30 days and/or in future reporting periods.

#### Required Improvements:

#### **Orange County**

1. AR Section VII. Part II.A.1 - Structural Controls and Stormwater Collection Systems Operation. The minimum inspection frequency reported in the AR Form for the MS4 inventory category of 'Major Stormwater Outfalls' did not meet the required minimum frequency for this element (annual inspection of all Major Stormwater Outfalls). The permittee reported the following comment in place of providing a numeric entry for the required 'Number of Inspections': "See comments below". This response is insufficient as it does not convey the number of inspections conducted. The permittee's explanation for not providing a numeric entry is: "Outfall inspection and maintenance activities are not currently tracked separately from other types of inspections .... Work completing the inventory and verifying outfalls has not been completed. Because this information is not currently itemized in a database in a searchable manner, it is not available for reporting in the NPDES Annual Report. Currently, there are limitations to tracking and reporting the number of outfall inspections conducted, including lack of a complete MS4 inventory and capabilities within Dataworks, the tracking platform used by Public Works, to record inspection and maintenance activities. PW-SW continues the process of conducting an inventory of primary systems (larger) as part of the Basin Master Plan Studies underway. "

Required Improvement: Within 30 days of receipt of the AAP the County shall submit to the Department their proposed corrective action plan, with accompanying schedule for completion. The objective of this plan is to enable the County to achieve an accurate and complete MS4 structural BMP inventory for 'Major Stormwater Outfalls', with the associated frequency of inspection as required by the MS4 permit, by the end of year 4 of the current permit cycle (4/30/2020).

2. AR Section VII, Part II.A.1 - Structural Controls and Stormwater Collection Systems Operation. The minimum inspection frequency reported in the AR Form for the MS4 inventory category of 'Pollution Control Boxes (PSBs)' did not meet the required minimum frequency for this element (quanterly inspection of all Pollution Control Boxes). The permittee did not specify in the SOP for this element a less frequent inspection frequency for certain PCBs. The permittee reported 73 inspections for their inventory of 20 BMPs, while the minimum required inspection frequency requires at least 80 inspections be conducted.

Orange County MS4 FLS000011-004 Annual Assessment Package (AAP) for C4Y2 Page 4 of 11

Required Improvement: For future annual reporting, the permittee shall ensure the minimum required inspection frequency is accomplished for all Pollution Control Boxes in their inventory. The minimum required inspection frequency is quarterly inspection of all Pollution Control Boxes.

3. AR Section VII, Part II.A.1 - Structural Controls and Stormwater Collection Systems
Operation. The minimum inspection frequency reported in the AR Form for the MS4
inventory category of 'Detention with underdrain filter systems' did not meet the required
minimum inspection frequency for this element. The permittee reported the following
statement in place of providing a numeric entry for the required 'Number of Inspections':
"See above", referring to substitution of the entry for inspections of 'Wet Detention
systems'. This response is unacceptable, as a numeric entry is required for the number of
inspections conducted. The permittee's explanation for not providing a numeric entry is:
"Inspection and maintenance of these systems is counted with wet/dry detention systems".
The permit identifies unique inspection elements for this type of BMP which are different
and not identified for ordinary dry detention systems.

Required Improvement: Within 30 days of receipt of the AAP the permittee shall submit to the Department their proposed corrective action plan with accompanying schedule for completion. The objective of this plan is to enable the County to achieve the required frequency of inspection and associated AR reporting, as required by the MS4 permit, for 'Detention with underdrain filter systems' by the end of year 4 of the current permit cycle (4/30/2020).

4. AR Section VII, Part II.A.1 - Structural Controls and Stormwater Collection Systems Operation. The minimum inspection frequency reported in the AR Form for the MS4 inventory categories of 'Primary and Secondary Canals' did not meet the required minimum frequency for this element. The permittee reported the following statement in place of providing a numeric entry for the required 'Number of Inspections': "Monthly" and "Monthly & Quarterly", respectively. These responses are insufficient as they are not a numeric entry for the number of inspections conducted. The permittee's explanation for not providing a numeric entry for the number of inspections conducted for 'Secondary Canals' is: "Inspections of secondary canals are conducted monthly and quarterly. Numbers are not tracked/reportable in Dataworks; however, reports are provided quarterly on system operation and maintenance activities. Staff to be hired to assist with NPDES related requirements in Oct 2018. Reported 2 mi of secondary canals, which have been added, however additional staff will be needed to verify."

Required Improvement: Within 30 days of receipt of the AAP the permittee shall submit to the Department their proposed corrective action plan with accompanying schedule for completion. The objective of this plan is to enable the County to achieve an accurate and complete MS4 structural BMP inventory for 'Primary and Secondary

Orange County MS4 FLS000011-004 Annual Assessment Package (AAP) for C4Y2 Page 5 of 11

Canals', with the frequency of inspection and associated AR reporting as required by the MS4 permit, by the end of year 4 of the current permit cycle (4/30/2020).

5. AR Section VII, Part II.A.1 - Structural Controls and Stommwater Collection Systems Operation. The minimum inspection frequency reported in the AR Form for the following MS4 inventory categories was not a numeric entry as required: 'Pipes/culverts and Ditches/conveyance swales'. The AR Form entry of "TBD" is provided for these BMPs. The 'Comment' provided in the AR as explanation for these entries is "Staff to be hired to assist with NPDES related requirements in Oct 2018." and "Monthly and Quarterly", respectively. These responses are insufficient as they are not a numeric entry for the number of inspections conducted.

It appears from the AR entries that the permittee lacks an adequate inspection tracking system to provide a means to compile and report the number of inspections conducted during each reporting period for these BMP categories. This conclusion is evidenced by the Permittee's 'Comment' as explanation for the entries provided in the AR: "The information is not currently itemized in a database, but the information compiled from the secondary drainage system monthly and quarterly reports is used internally to keep track of work assessed (inspected) and repaired. Because this information is not currently itemized in a database in a searchable manner, it is not available for reporting in the NPDES Annual Report. PW-RD will continue to seek support from ISS to update the database used so that the information can be reported as required in the NPDES Annual Report."

Required Improvement: Within 30 days of receipt of the AAP the County shall submit to the Department their proposed corrective action plan with accompanying schedule for completion. The objective of this plan is to enable the County to achieve an accurate and complete MS4 structural BMP inventory for the MS4 structures noted above, with the associated inspections and documentation required by the MS4 permit, by the end of year 4 of the current permit cycle (4/30/2020).

#### City of Apopka

1. AR Section VII, Part II.A.1 - Structural Controls and Stormwater Collection Systems
Operation. The minimum inspection frequency reported in the AR Form for the MS4
inventory categories of Major Stormwater Outfalls, Pump stations and Pollution control
boxes did not meet the permit's required minimum frequency of inspections for these BMPs.
The permittee reported zero (0) inspections performed. The permittee provided the following
explanation in the "Comment" (AR Column F) for not achieving the required frequency of
inspection ("Number of Inspections"): "The number of minimum inspections were potentially
mot met due to a few events within the Year 1 of Permit 4. Changes in employment within the
City affected the maintenance inspection routine and reporting for the MS4 Annual Report.
The Water Conservation Specialist for the City of Apopka left the position in November 2016,
hallfway through the reporting year. This position held the responsibility of obtaining and
organizing NPDES data for the annual report. The position was filled in May 2017. The

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Grounds and Streets Manager for the City of Apopka left the position in February 2017. The position was not filled until April 2017. The data for the maintenance and inspections of the MS4 systems cannot be found for the reporting year. The new positions understand the responsibility of maintaining and documenting the inspections of the MS4 and are working to establish an efficient and effective routine. We are working with GIS Analyst to set-up an efficient reporting method with online reporting and storage of information". The minimum required inspection frequency is: annual inspection required of each Major Stormwater Outfall structure, semi-annual inspection required of each Pump station structure and quarterly inspection required of each Pollution control box structure.

Required Improvement: Within 30 days of receipt of the AAP the permittee shall revise and submit to the Department their 'Standard Operating Procedure #1, Part ID.A.1 - Structural Control Inspection and Maintenance Department(s) - Streets and Grounds, GIS' SOP. This revision shall add a process to ensure the conduct of inspections of the structural controls in their MS4 stormwater collection system, as required by the permit, and the compilation of inspection documentation. The SOP shall contain the following: minimum inspection frequency adequate to comply with the permit's minimum required inspection frequency, procedures to schedule and conduct inspections (including an inspection checklist/report form for each type of MS4 structural control in their inventory) as well as procedures to document, track and store inspection documentation.

For future annual reporting, the permittee shall ensure the minimum required inspection frequency is accomplished for each Major Stormwater Outfall, Pump station and Pollution control box structure in their inventory.

2. AR Form Section VII, Part II.A.7.c. Illicit Discharges and Improper Disposal - Investigation of Suspected Illicit Discharges and/or Improper Disposal. The permittee did not conduct the required annual training for 'Permittee illicit discharge inspectors'. The permittee provided the following explanation in the 'Comment' (AR Column F) for not achieving the required 'Number of Inspections': "No records of previous training located". A discussion between DEP and the permittee was conducted to explain the reporting requirement deficiency and to confirm the permittee is aware their data compilation process for this element will need to be revised and improved to capture this MS4 activity.

Required Improvement: Within 30 days of receipt of the AAP the permittee shall revise and submit to the Department their 'Standard Operating Procedure #11, Prevention and Identification Training, Part III.A.7.c. - Inspection and Investigation of Suspected Illicit Discharges and/or Improper Disposal'. This revision shall add a process to ensure the conduct of annual training for the permittee's illicit discharge inspectors during each reporting year, as required by the permit.

For future annual reporting, the permittee shall conduct and report the required annual training for 'Permittee illicit discharge inspectors'.

- 3. AR Section VII, Part III.A.7.f. Illicit Discharges and Improper Disposal Education/Outreach. The permittee failed to conduct the education/outreach activities for prevention of illicit discharges of hazardous waste. The permittee provided the following explanation in the 'Comment' (AR Column F) for not conducting the required training: "Education and outreach will be a priority for the City of Apopka. Social media, flyers, newsletter articles, and presentation of Illicit discharges, public reporting, and household hazardous waste control will be performed."
- Required Improvement: Within 30 days of receipt of the AAP the permittee shall revise and submit to the Department their 'Standard Operating Procedure #10, Public Education and Outreach'. This revision shall add the following elements: (1) a process to ensure the conduct of education/outreach activities as described in this SOP; (2) annual schedule for the outreach activities; (3) identification of the staff / department(s) / entitles responsible for performing the outreach activities; and (4) a description of the resources allocated to implement the conduct of the permittee's education/outreach activities.

For future annual reporting, the permittee shall conduct and report the required education/outreach activities for prevention of illicit discharges of hazardous waste.

4. Section VII. Part III.A.9.c - Construction Site Inspectors and Operators Training. The permittee reported zero refresher training for their construction site E&S BMPs inspectors. This does not meet the permit requirement for providing annual refresher training for the permittee's construction site E&S BMPs inspectors: "Refresher training shall be provided annually." The permittee provided the following explanation in the 'Comment' (AR Column F) for not conducting the required training: "No refresher training documented; not able to document whether training conducted (lack of records due to staff turnover noted above)."

Required Improvement: Within 30 days of receipt of the AAP the permittee shall revise and submit to the Department their 'Standard Operating Procedure #11, Part Ill.A.9.c - Site Operator Training'. This revision shall add a process to ensure the conduct of annual training for the permittee's construction site E&S BMPs inspectors during each reporting year, as required by the permit.

For future annual reporting, the permittee shall implement program changes to ensure this required annual refresher training is conducted for the permittee's construction site E&S BMPs inspectors during each reporting year.

#### **Belle Isle**

AR Section VII, Part II.A.1 - Structural Controls and Stormwater Collection Systems
 Operation. The minimum inspection frequency reported in the AR Form for the MS4
 inventory categories of 'Major Stormwater Outfalls and Pollution control boxes' did not meet
 the required minimum frequency for these BMPs. The permittee has included supplementary

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information (Attachment VII) to explain not achieving the required frequency of inspection ('Number of Inspections'): "As it pertains to the Pollution Control Boxes and Major Outfalls, inspection documentation was not formally recorded for the Year 2 reporting period, and therefore was not accounted for on the Annual Report. On May 1, 2019, the City Manager, HCE and the Public Works Manager held a meeting to implement a new process for conducting and documenting the City's stormwater structural controls inspections. Attached with this letter is a draft of the newly implemented Structural Controls and Stormwater Collection System Inspection and Operation Program (SOP). The permittee has implemented a new inspection process May 1, 2019 (beginning of Year 4 reporting period), the stormwater structural controls inspections and frequencies are projected to achieve the permit requirements for the Cycle 4 Year 4 Annual Report.

Required Improvement: For future annual reporting, the permittee shall ensure a program is implemented for stormwater structural controls inspections to provide the required inspection frequencies for the MS4 inventory categories of 'Major Stormwater Outfalls, and Pollution control boxes' based on their reported inventory in their AR.

#### **Town of Eatonville**

No 'Required or Recommended Improvements' were identified in this reporting period to improve the permittee's reporting compliance.

#### City of Edgewood

1. Section VII. Part III.A.3 – Roadways. The permittee reported in the AR "N/A' for 'Estimated quantity of sweeping material collected' and the amount of Total phosphorous & Total nitrogen loadings removed (pounds). These are not acceptable entries for these questions. The AR indicates the County performs sweeping within the permittee's MS4, but does not report to the City the amount of material collected. The permittee must acquire from Orange County the amount of street sweeping material collected within the City's MS4 area, report this in the AR within the 'Estimated quantity of sweeping material collected' and perform calculations to report the amount of Total phosphorous & Total nitrogen loadings removed (pounds). MS4 Permit Part III.A.3 – Roadways requires: "The permittees shall use the results of the Florida Stormwater Association MS4 Project to calculate the total nitrogen (TN) and total phosphorus (TP) load reductions. A permittee may use results from a similar study if it is approved by the Department. This report and the associated spreadsheet to calculate the mutrient loadings are available online at:

http://www.dep.state.fl.us/water/stormwater/npdes/MS4 1.htm."

Required Improvement: Within 30 days of receipt of the AAP the permittee shall submit to the Department a process to ensure the permittee will acquire for each

Orange County MS4 FLS000011-004 Annual Assessment Package (AAP) for C4Y2 Page 9 of 11

reporting period the amount of street sweeping material collected within the City's MS4 area, report this in the AR within the 'Estimated quantity of sweeping material collected' and perform calculations to report the amount of Total phosphorous & Total nitrogen loadings removed (in pounds) as required by the MS4 Permit Part III.A.3—Roadways.

For fivture annual reporting, the permittee shall provide the street sweeping data requested in the annual report form: Estimated quantity of sweeping material collected and the amount of Total phosphorous & Total nitrogen loadings removed.

2. AR Form Section VII, Part II.A.7.g. Illicit Discharges and Improper Disposal - Limitation of Sanitary Sewer Seepage. All required reported values within this element were omitted (entry was "blank"). The permittee must attempt to acquire activities within their MS4 system, by the owner of the sanitary wastewater treatment system operating within the MS4 (Orange County), activities designed to reduce pollutant inputs into the MS4 system via SSOs or inflow / infiltration. The permittee shall report the type and number of activities undertaken by the sanitary sewer authority to reduce or eliminate SSOs and inflow / infiltration, the number of SSOs or inflow / infiltration incidents found with the number resolved, and provide the name of the owner(s) of the sanitary sewer system within the permittee's MS4 collection area. Each entry should reflect a quantitative value (e.g. actual number of incidents or "0" if no activity is conducted during the reporting year).

Required Improvement: For future annual reporting, the permittee shall ensure they attempt to acquire from the owner of the sanitary wastewater treatment system(s) operating within the MS4 and report in the annual report the following activities: type and number of activities undertaken to reduce or eliminate SSOs and inflow / infiltration; the number of SSOs or inflow / infiltration incidents found with the number resolved; and the name of the owner(s) of the sanitary sewer system within the permittee's MS4 collection area.

3. Section VII. Part III.A.9.b - Inspection and Enforcement: The minimum inspection frequency was not met for the reporting category of 'Private Construction Site Inspections'. The permittee provided no explanation for not achieving the required minimum inspection frequency. The permit (PART III.A.9.b.1) requires a minimum frequency of inspection for each active construction site of once during each of the three critical phases of construction which have occurred during the reporting period "At a minimum, inspections shall occur at least once prior to land disturbance to ensure that BMPs have been properly installed, at least once during active construction, and at the conclusion of active construction".

Required Improvement: For future annual reporting, the permittee shall implement a procedure which will ensure the required minimum inspections for crosion and sedimentation BMPs inspections are performed to achieve the required minimum frequency of inspections for "Private Construction Sites" which have been active during the reporting period.

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4. Section VII. Part III.A.9.C - Site Operator Training: The permittee reported in the AR "YES" for the "the number of inspectors trained". This is not an acceptable response to this question, as the response requires a numeric entry indicating the number of personnel trained. The permittee must report "the number of construction site inspectors trained during the reporting period".

Required Improvement: For future annual reporting, the permittee shall report the number of construction site inspectors trained during the reporting period.

#### **FDOT District 5**

No 'Required or Recommended Improvements' were identified in this reporting period to improve the permittee's reporting compliance.

#### City of Maitland

No 'Required or Recommended Improvements' were identified in this reporting period to improve the permittee's reporting compliance.

#### **City of Ocoee**

No 'Required or Recommended Improvements' were identified in this reporting period to improve the permittee's reporting compliance.

#### **VWCD**

No 'Required or Recommended Improvements' were identified in this reporting period to improve the permittee's reporting compliance.

#### **City of Winter Garden**

AR Section VII, Part II.A.1 - Structural Controls and Stormwater Collection Systems Operation. The minimum inspection frequency reported in the AR Form for the MS4 inventory category of 'Pollution Control Boxes (PSBs)' did not meet the required minimum frequency for this element (quarterly inspection of all Pollution Control Boxes). The permittee reported 4 inspections for their inventory of 2 BMPs, while the minimum required inspection frequency requires at least 8 inspections be conducted. The permittee's explanation for not achieving the required frequency:

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"correction of frequency of inspections to meet quarterly not able to be implemented until after period ended. Will implement increased frequency of inspections in yr. 3."

Required Improvement: For future annual reporting, the permittee shall ensure the minimum required inspection frequency is accomplished for all Pollution Control Boxes in their inventory. The minimum required inspection frequency is quarterly inspection of all Pollution Control Boxes.

#### City of Winter Park

No 'Required or Recommended Improvements' were identified in this reporting period to improve the permittee's reporting compliance.

# SECTION C

Gustionner Callillog - Waterrotie Westerr Control (District)									
Date	Name	<b>Subdivision</b>	Address	Phone	1 ksruce	Rond//Canal Name	Resolution	Pare Resolved	
6/17/19	RsynMiller	Waterview	5412 Shingle Greek Drive	321-689-2152	Asked How many feet obses Walterois mow out on the ponds.	Witetenviesw Promotis	Passediante Dern Brown to ashire.	6/47/4	
6/25/19	Awilda Camacho	Greenbriar	10151 Gifford Blud.	407-352-1231	Called to reportifence behind the clubbouse is broken that keeps people from accessing the caral that nurs under the road.	C-100	Responsed to Mr. Plint to review on site visite on 6/28/19.	6/25/1 <u>4</u>	
7/8/19	Zoe Eukture	Lexington Place	Westwasd Bludl.	407-595-8998	Called to ask if District could provide irrigation to their condo buildings.	11//a	Stacie V. called to inform her that there were n District ponds near the development to be able to provide in iguicon.	В	
8/6/19	Riek Morrow	Pankview Pointe	5822 Plum Pudding Count	407-979-4090	Called to resport pond bank erosion that has occurred over the years. Said remidiation is not ungent but wanted the District aware.	; Pankwiew Pointe Pondl	Responted to Mr. Flint for review of the grea with Staff.		